

Fig. 1

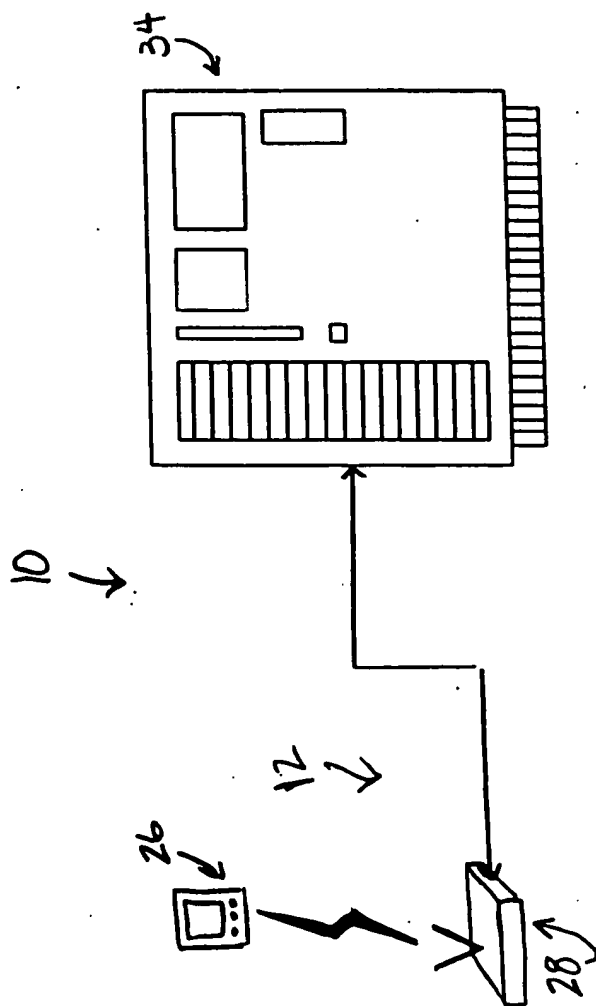


Fig. 2

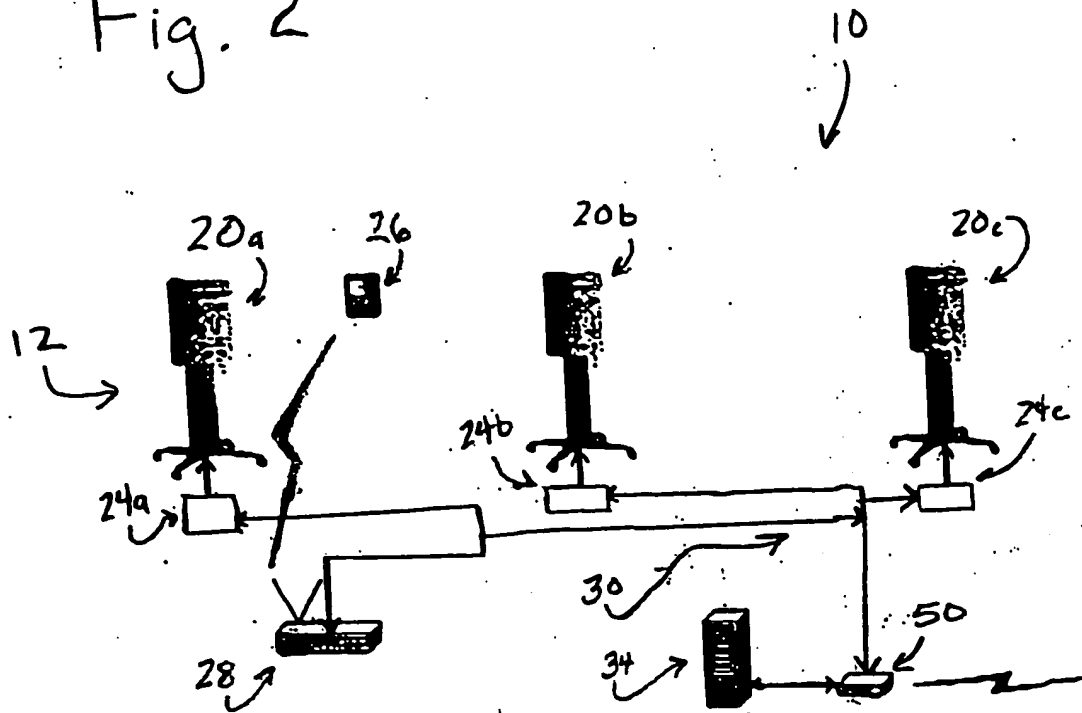
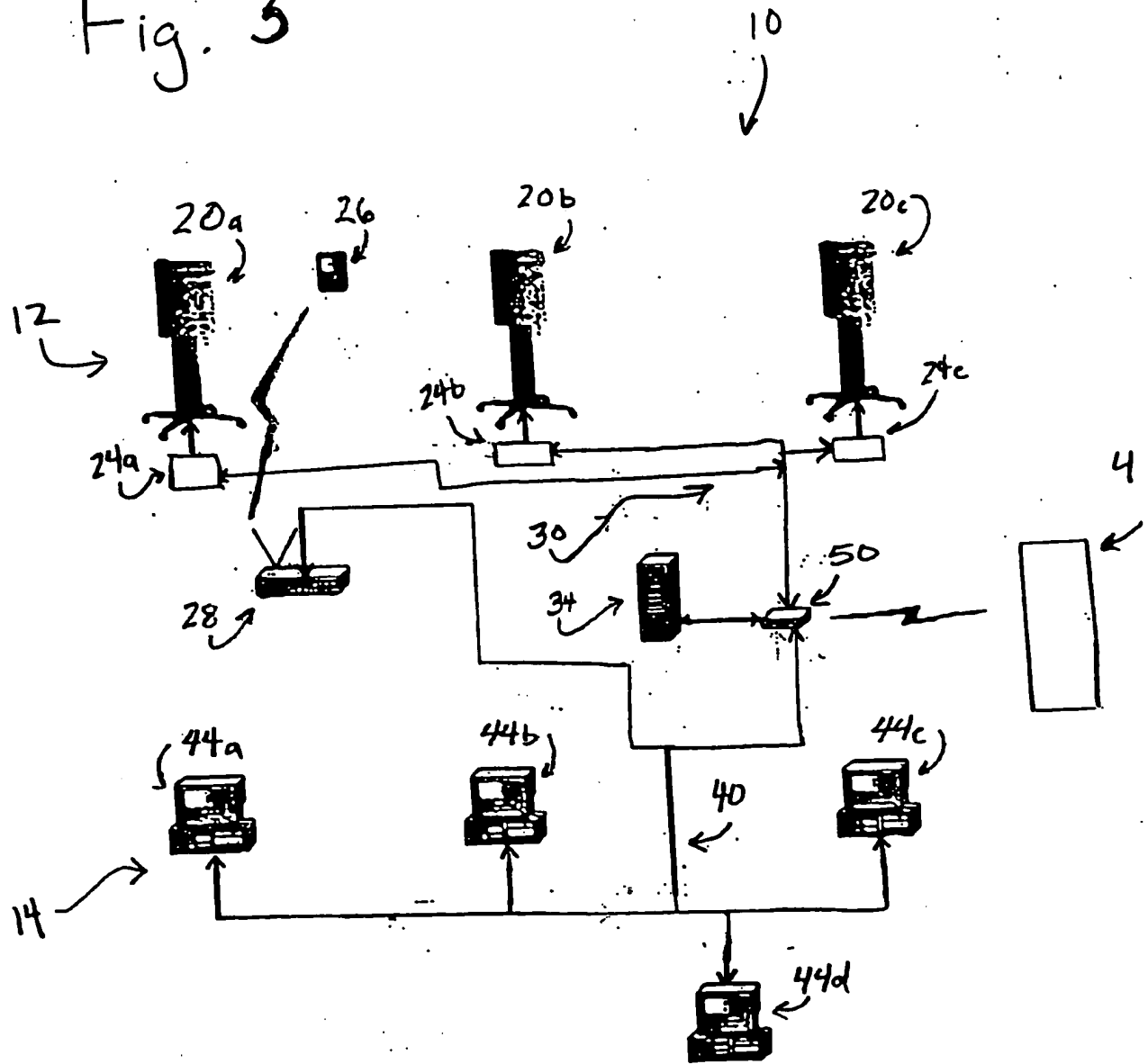


Fig. 3



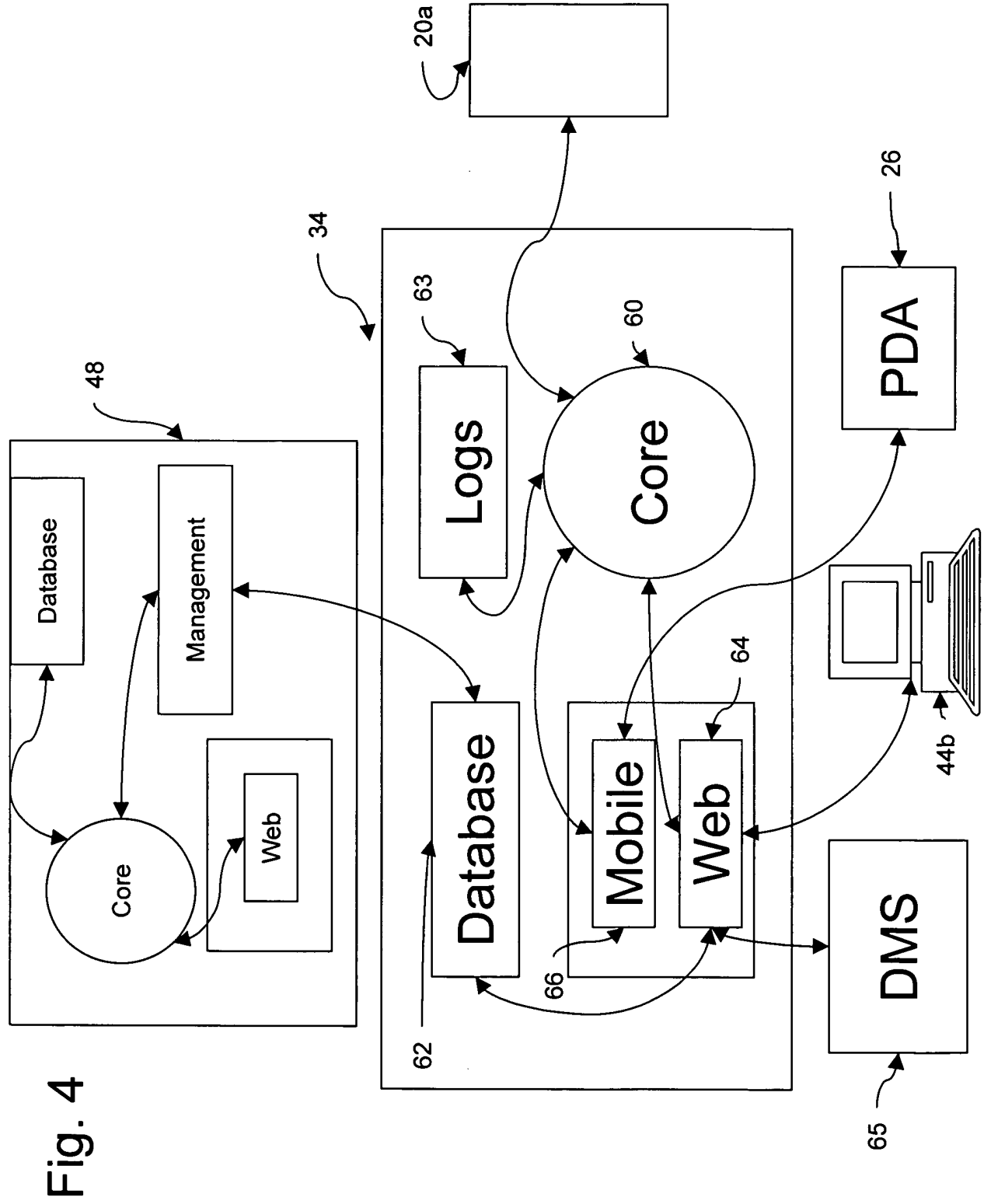
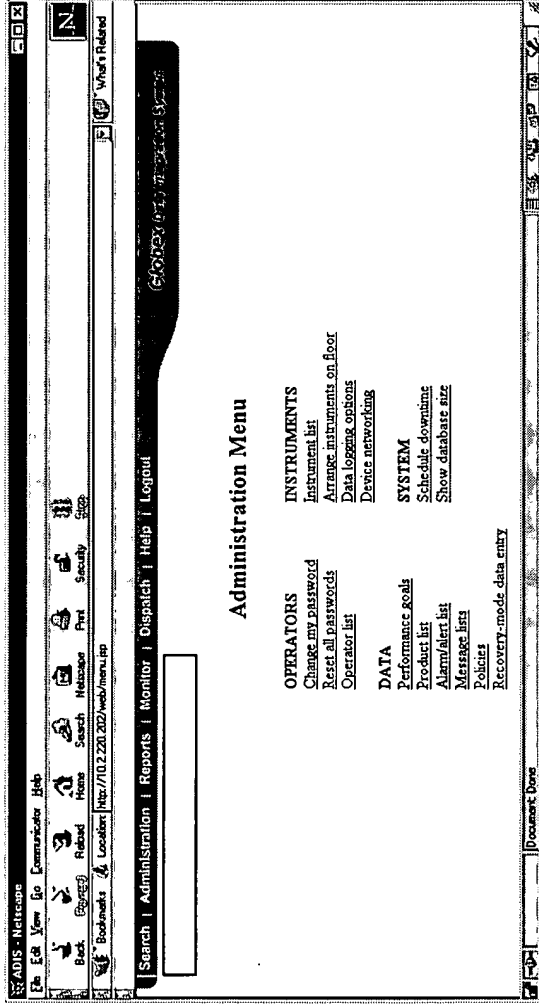
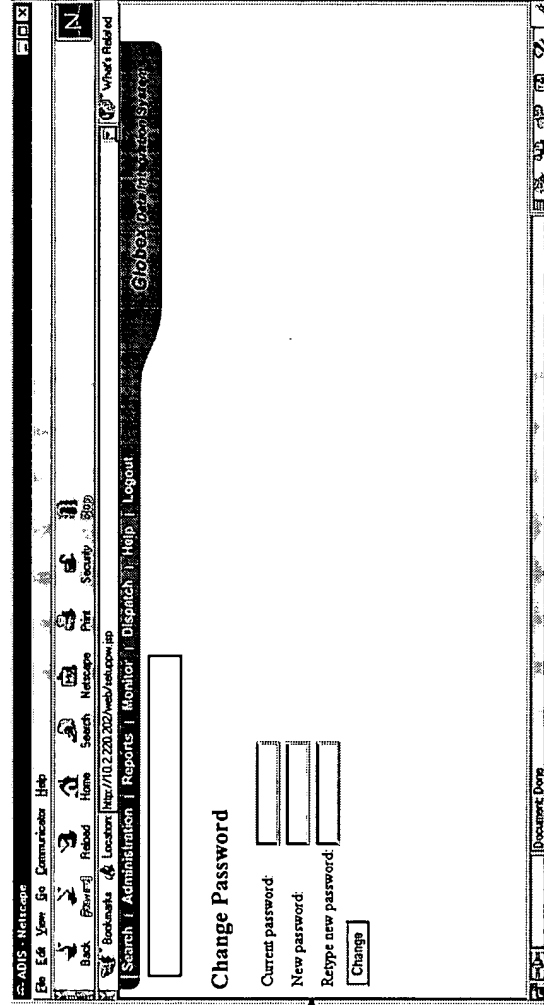


Fig. 7



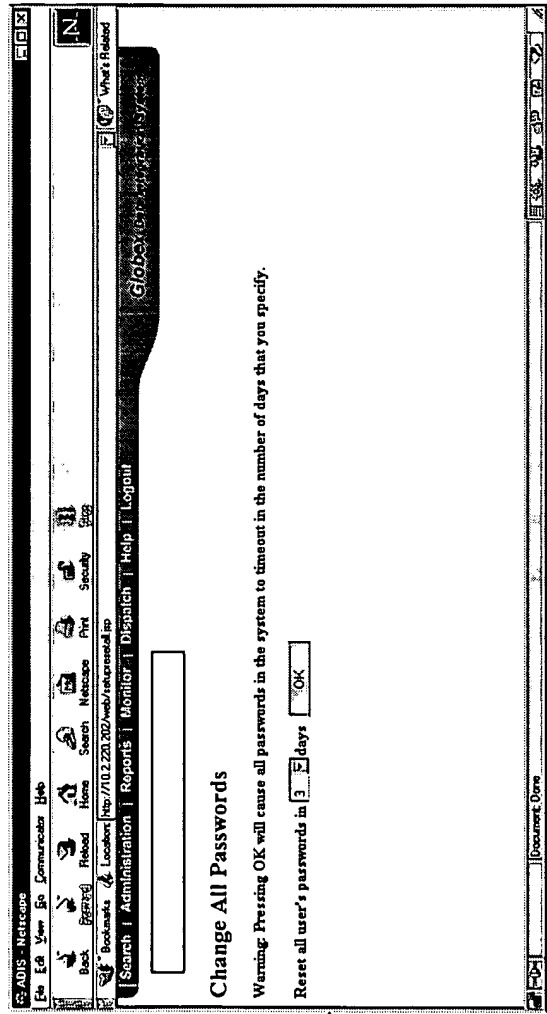
100

Fig. 8



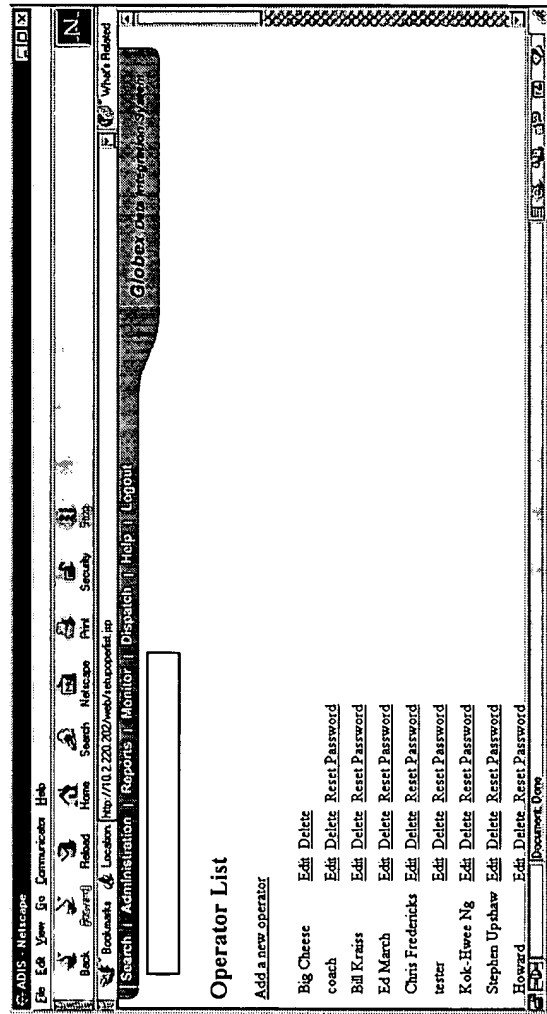
101

Fig. 9



102

Fig. 10



104

Fig. 11

ADIS - Netscape

File Edit View Go Communicate Help

Back Forward Reload Home Search Netscape Print Security Stop

Bookmarks Location http://102.220.202/web/recoveradd.jsp

Search Administration Reports Monitor Dispatch Help Logout

Add Operator

Full name:

Login ID:

Password:

Retype password:

Badge barcode:

☐ Check if Supervisor

Notes:

- You may use a barcode scanner to scan barcodes only when the cursor is blinking in the barcode field.
- Passwords must be 5 characters or more and contain at least one number or symbol character. They may not be the same as the login ID.

Document Done

Fig. 12

ADIS - Netscape

File Edit View Go Communicate Help

Back Forward Reload Home Search Netscape Print Security Stop

Bookmarks Location http://102.220.202/web/recoveredit.jsp

Search Administration Reports Monitor Dispatch Help Logout

Edit Operator

After making changes, scroll down all the way to the end and press 'Save Changes'

Name:

Login ID:

Badge barcode:

☐ Check if supervisor

Web privileges:

- ☐ Basic reports
- ☐ Operator details
- ☐ Setup
- ☐ Q/A
- ☐ Quarantine
- ☐ Recovery data entry
- ☐ Administrator

Document Done

Fig. 13

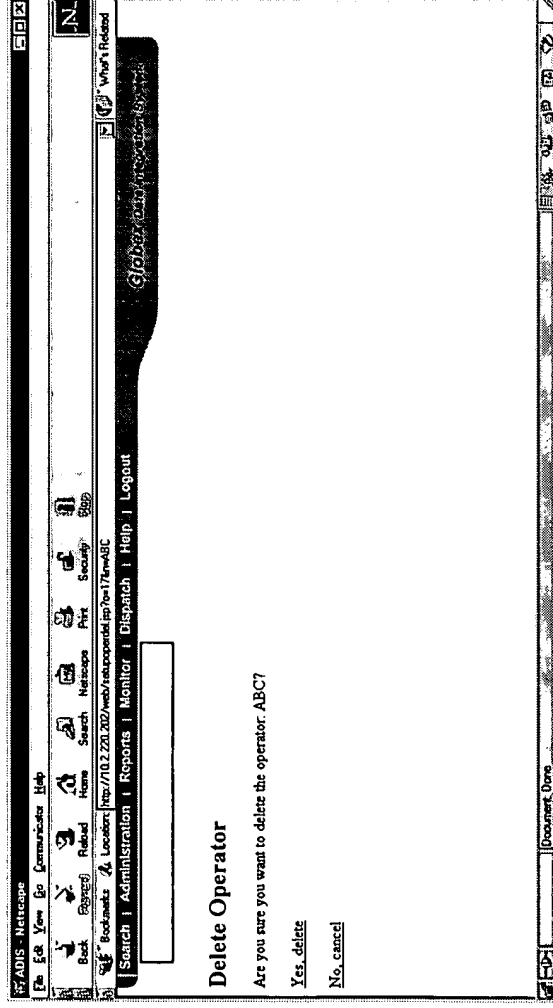


Fig. 14

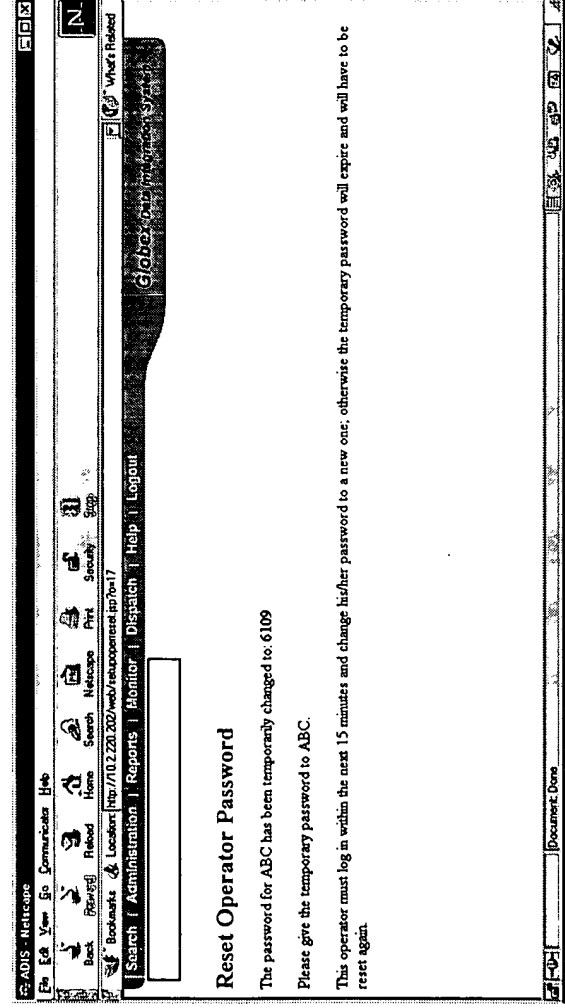
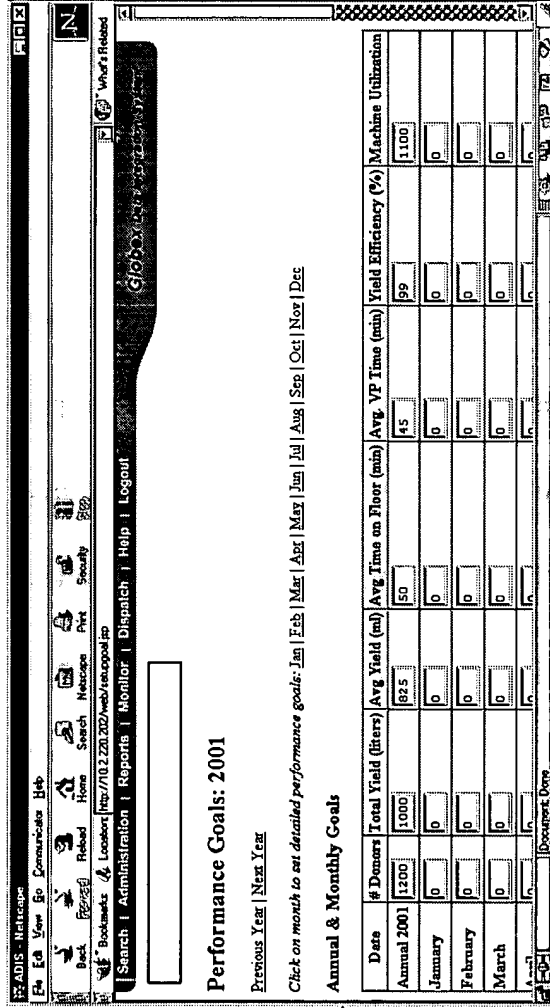
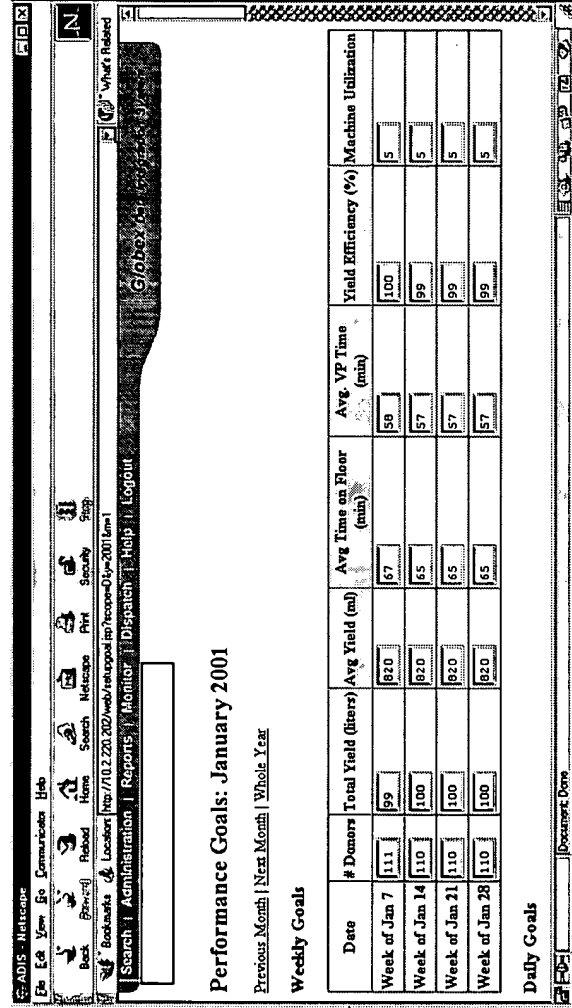


Fig. 15



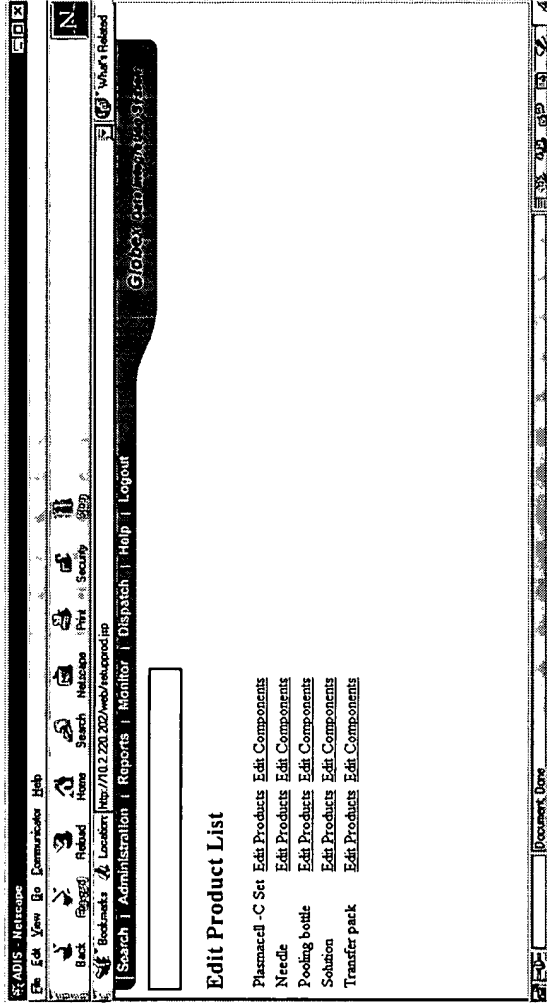
108

Fig. 16



108

Fig. 17



112

Fig. 18

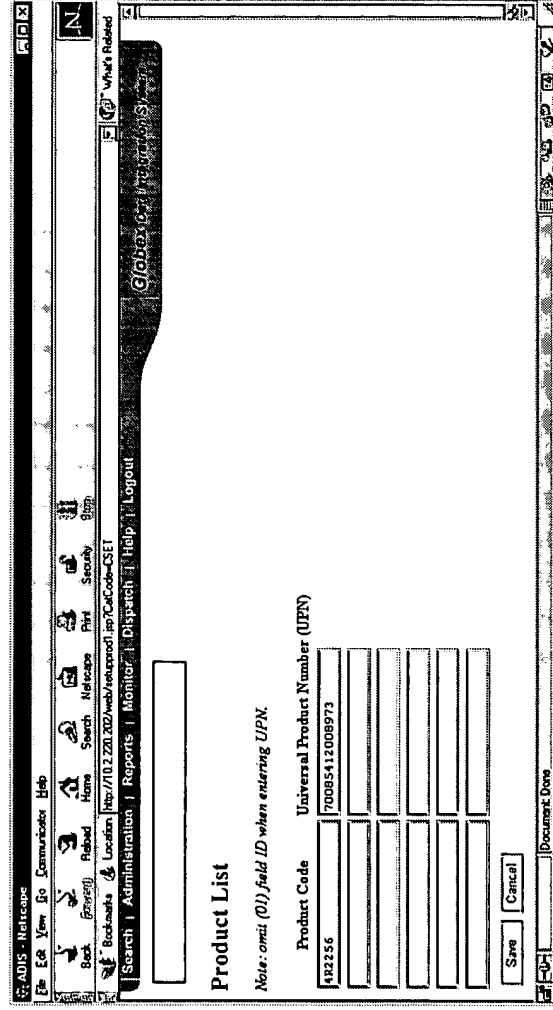


Fig. 19

ADIS - NetScope

File Edit View Go Communicator Help

Back Forward Reload Home Search NetScope Print Security Help

Bookmarks & Location http://10.2.220.202/web/netScope3.jsp?CatCode=CSE1

Search Administration Reports Monitor Dispatch Help Logout

Global Data Manipulation System

Component List

Component	Description
A	AC spike cap
AA	Reinfusion filter
B	AC spike
BB	Reinfusion line
C	AC line
D	AC Stop
F	Donor short line
FF	Male luer cap
G	Luer connector, male

Fig. 20

ADIS - NetScope

File Edit View Go Communicator Help

Back Forward Reload Home Search NetScope Print Security Help

Bookmarks & Location http://10.2.220.202/web/netScope3.jsp

Search Administration Reports Monitor Dispatch Help Logout

Global Data Manipulation System

Alarm/Alert List

Done

Internal Code	Description	Action Level	Alert Relates To				Count on Report	
			Operator	Kit	Device Setup	Prog VP		Severity
ACU	AC Used	2	X		X		0	X
ADJ	Adjust Needle	2	X	X			0	X
ARDET	AirDet Error(Fluid)	2	X		X		0	X

Document Done

Fig. 21

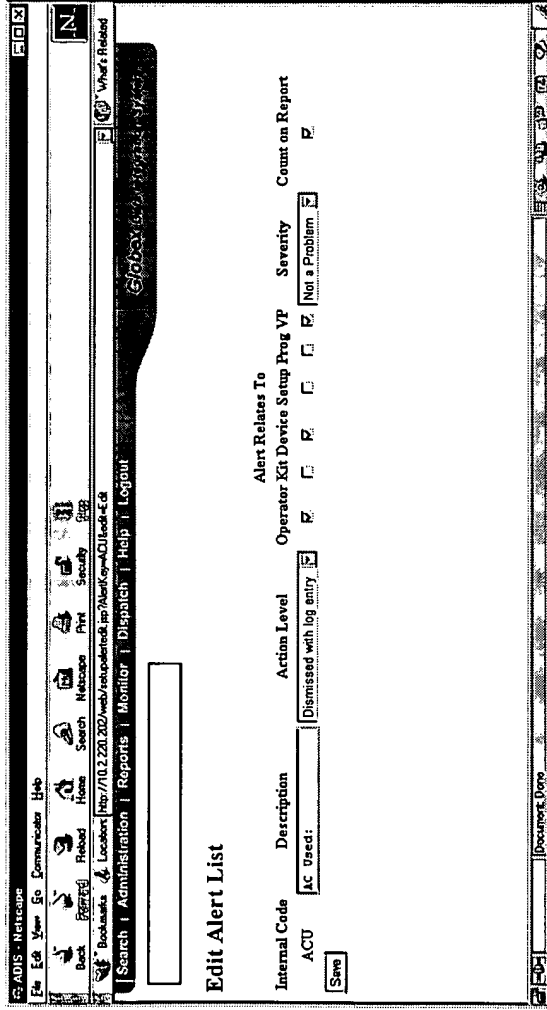


Fig. 22

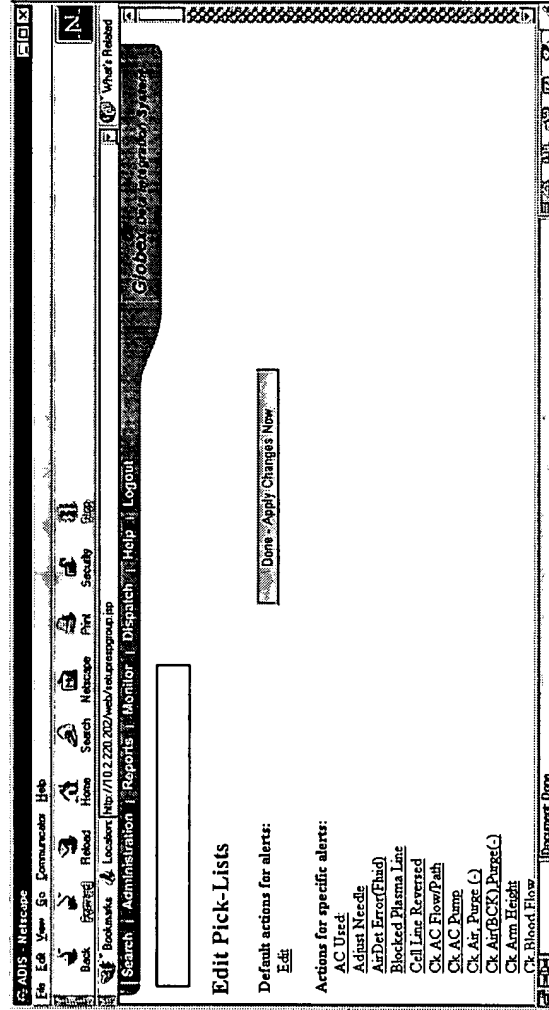
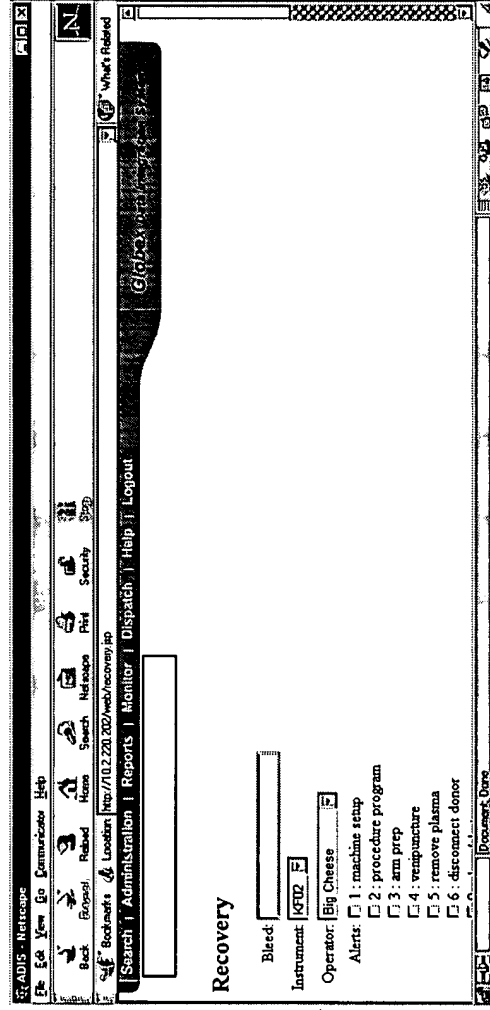


Fig. 23

Fig. 24a

<p>Plasma Volume</p> <p>A UON (overdraw) is defined as drawing <input style="width: 50px;" type="text" value="5.0"/> % over the target, or more.</p> <p>A UUN (underdraw) is defined as drawing <input style="width: 50px;" type="text" value="5.0"/> % under the target, or less.</p> <p>A No-take is defined as drawing <input style="width: 50px;" type="text" value="20.0"/> ml or less.</p>	<p>Exception</p> <p>Check off which occurrences are defined as procedure exceptions.</p> <p> <input checked="" type="checkbox"/> Procedure termination <input checked="" type="checkbox"/> Second VP <input checked="" type="checkbox"/> Cell loss <input checked="" type="checkbox"/> Donor reaction <input checked="" type="checkbox"/> Overlander draw <input checked="" type="checkbox"/> Nonogram programming error <input checked="" type="checkbox"/> "Other"-type log entry </p>	<p>Instrument Service</p> <p>Instruments must be serviced at least every <input style="width: 50px;" type="text" value="30"/> days.</p>	<p>Instrument Calibration</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Setting</th> <th>Smaller weight</th> <th>Larger weight</th> </tr> </thead> <tbody> <tr> <td>Actual weight</td> <td><input 50px;"="" style="width: 50px;" top;"="" type="text" value="1003 g</input></td> </tr> </tbody> </table> </td> </tr> <tr> <td style=" vertical-align:="" width:=""/> <p>Miscellaneous Options</p> <p> <input checked="" type="checkbox"/> When receiving lots, ask if directions for use are on file. <input checked="" type="checkbox"/> When receiving lots, ask if sterilization certificate is on file </p> </td> <td colspan="3" style="vertical-align: top;"> <p>Barcodes</p> <p>Barcodes of type UCO/LEAN 128 include "field IDs", which are 2-digit numbers identifying the contents of the barcode. If you use three types of barcodes, enter the field ID; otherwise leave these blank.</p> <p>Field ID for donors: <input style="width: 50px;" type="text"/></p> <p>Field ID for bleeds: <input style="width: 50px;" type="text"/></p> </td> </tr> </tbody></table>	Setting	Smaller weight	Larger weight	Actual weight	<input 50px;"="" style="width: 50px;" top;"="" type="text" value="1003 g</input></td> </tr> </tbody> </table> </td> </tr> <tr> <td style=" vertical-align:="" width:=""/> <p>Miscellaneous Options</p> <p> <input checked="" type="checkbox"/> When receiving lots, ask if directions for use are on file. <input checked="" type="checkbox"/> When receiving lots, ask if sterilization certificate is on file </p>	<p>Barcodes</p> <p>Barcodes of type UCO/LEAN 128 include "field IDs", which are 2-digit numbers identifying the contents of the barcode. If you use three types of barcodes, enter the field ID; otherwise leave these blank.</p> <p>Field ID for donors: <input style="width: 50px;" type="text"/></p> <p>Field ID for bleeds: <input style="width: 50px;" type="text"/></p>		
Setting	Smaller weight	Larger weight									
Actual weight	<input 50px;"="" style="width: 50px;" top;"="" type="text" value="1003 g</input></td> </tr> </tbody> </table> </td> </tr> <tr> <td style=" vertical-align:="" width:=""/> <p>Miscellaneous Options</p> <p> <input checked="" type="checkbox"/> When receiving lots, ask if directions for use are on file. <input checked="" type="checkbox"/> When receiving lots, ask if sterilization certificate is on file </p>	<p>Barcodes</p> <p>Barcodes of type UCO/LEAN 128 include "field IDs", which are 2-digit numbers identifying the contents of the barcode. If you use three types of barcodes, enter the field ID; otherwise leave these blank.</p> <p>Field ID for donors: <input style="width: 50px;" type="text"/></p> <p>Field ID for bleeds: <input style="width: 50px;" type="text"/></p>									

Fig. 25



126

Fig. 26

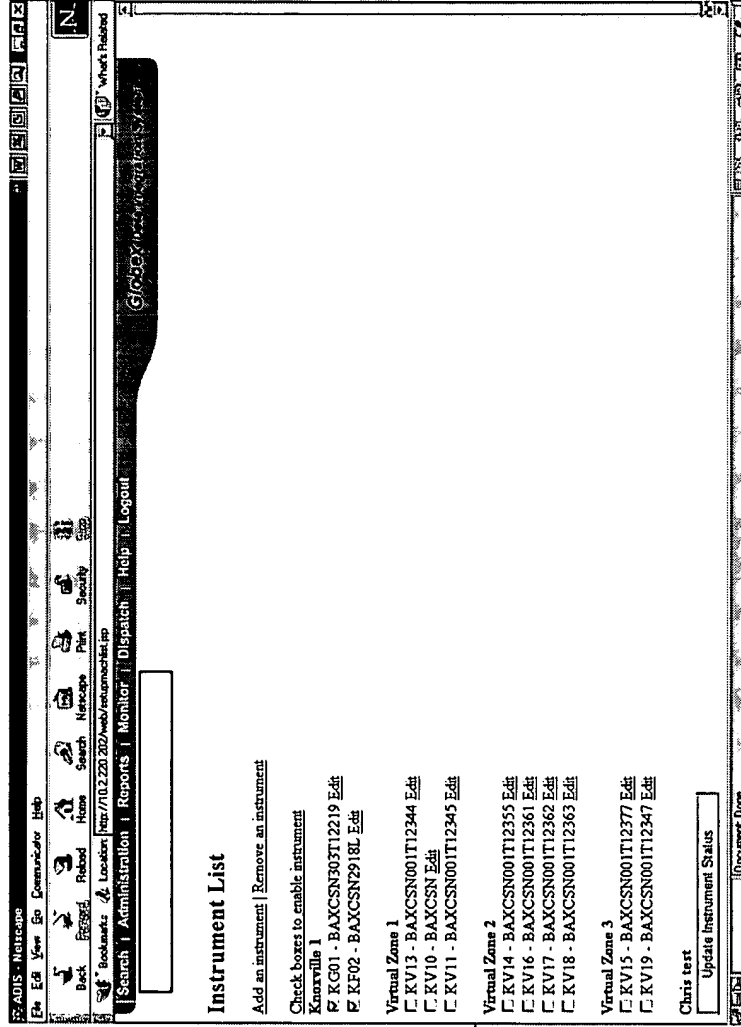


Fig. 27

ADIS - Netcapo

File Edit View Go Communicate Help

Back Forward Reload Search Netcapo Print Security 8007

Location: http://10.2.20.202/web/netcapoaddinfo

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Add Instrument

Instrument type prefix (4 letters): This identifies the instrument as a Baxter Auto-C, and cannot be changed.
BAXC

Instrument serial number: This normally starts with "SN" and is found on the back of the instrument.
SN

MAC address: This is a 12 character code on the back of the instrument.

Subnet number (0-3): This identifies which network port on the server this instrument is connected to.
0

Instrument ID: This is the number you will use to identify the instrument on reports, usually a small number and it can be the same as the barcode.

Bar code: Do NOT include the (25) barcode prefix.

Manufacturer: Baxter

Model number:

Date installed at center (mm/dd/yyyy): 4 / 20 / 2001

Date of last field service (m/d/y): Leave blank if field service has not been done or is now due.
4 / 20 / 2001

Notes:

Document Done

128a



Fig. 28

ADIS - Netscape
File Edit View Go Communication Help
Back Forward Reload Home Search Netscape Print Security 5770
Bookmarks Location http://10.2.220.202/web/resturnochdel.asp
Search Administration Reports Monitor Dispatch Help Logout
Global Data Acquisition System

Remove an Instrument

Instrument serial number: BAXC

Date removed (m/d/y): 4/20/2001

Notes:

Remove Instrument

Document Done

128b

Fig. 29

ADIS - Netscape
File Edit View Go Communication Help
Back Forward Reload Home Search Netscape Print Security 5770
Bookmarks Location http://10.2.220.202/web/resturnochdel.asp?noched-BAXCSN303112219
Search Administration Reports Monitor Dispatch Help Logout
Global Data Acquisition System

Edit Instrument

Prefix + Serial number: BAXCSN303112219

Short ID: R001

Bar code: BAC00001

MAC address: 003012020072

Subnet number (0-3): 0

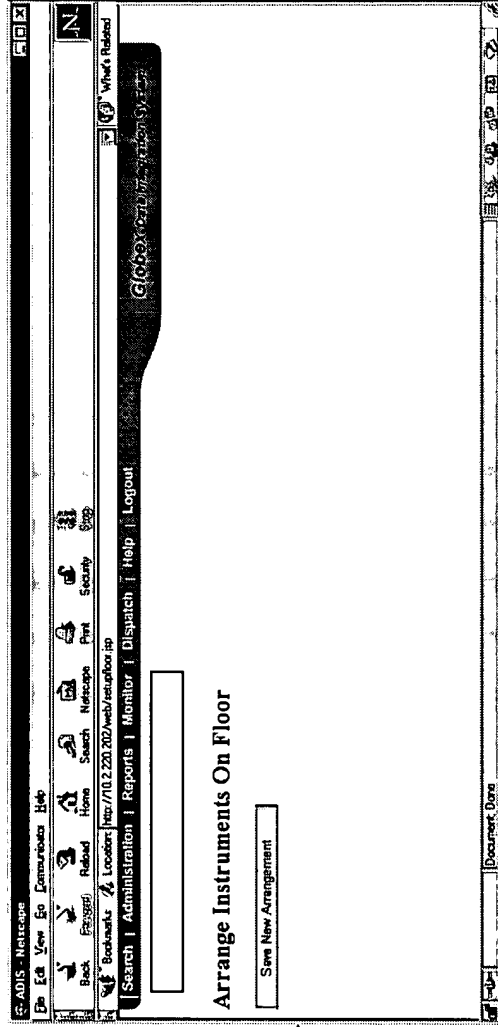
Do NOT include the (25) barcode prefix

Save Changes

Document Done

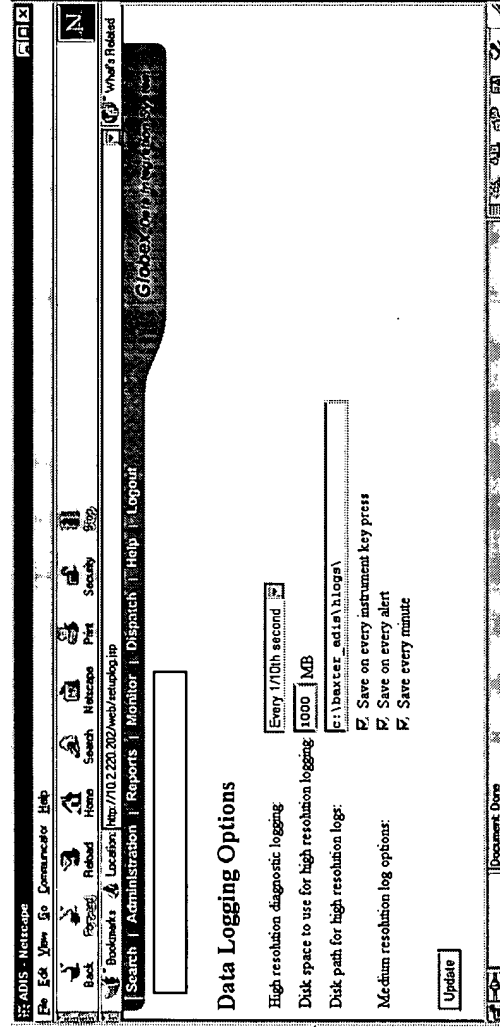
128c

Fig. 30



130

Fig. 31



132

Fig. 32

ADIS - Netcrack

File Edit View Go Command Help

Back Forward Reload Home Search Netcrack Port Security Help

Location: /10.2.220.202/web/netcrack.asp

Search Administration Reports Monitor Dispatch Help Logout

Global Configuration System

Networking Setup

Server IP Address: 10.2.220.202

Subnet #	IP Address prefix	Range from	Range to
Subnet 0	192.168.0.	2	254
Subnet 1		0	0
Subnet 2		0	0
Subnet 3		0	0

Update

* The IP address prefix for each subnet must be the first three numbers of the address followed by period, for example: 192.168.0.

The 'from' and 'to' ranges indicate the lowest and highest number of the final number in the IP address - for example 2 and 254. You should normally start with 2 to allow the server to have address 1.

Fig. 33

140

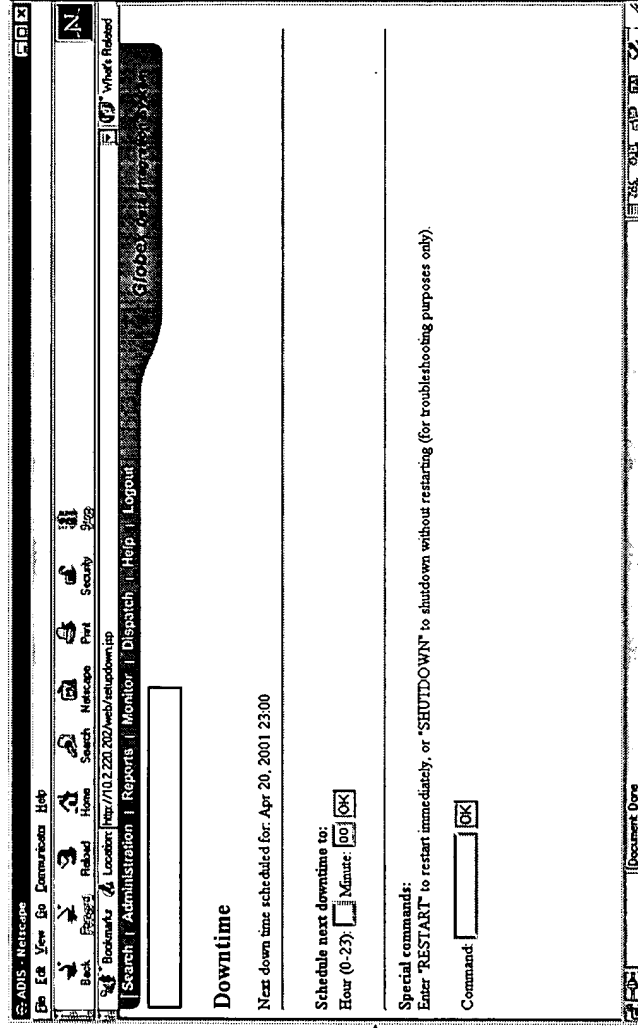


Fig. 35

ADIS - Netscape
File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Help
Bookmarks Location http://10.2.220.202/web/Inventory.asp

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center Staff Inventory Instrument Q/A

Bleed Search

Enter search criteria in one or more of the fields below and click Go.

Bleed # Donor #
From date (mm/dd/yyyy) 5/23/2001 To date (mm/dd/yyyy) 5/23/2001
Instrument serial # Operator login ID
Product code: Lot Number:

Document Done

148

Fig. 36

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center Staff Inventory Instrument Q/A

Bleed Search

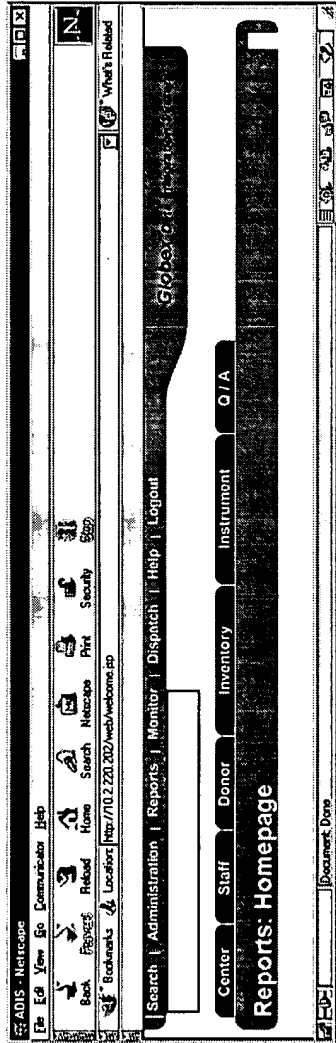
Enter search criteria in one or more of the fields below and click Go.

Bleed # Donor #
From date (m/d/y) 2/19/2001 To date (m/d/y) 3/21/2001
Instrument serial # Operator ID:
Product # Lot #

Bleed Number	Date Time	Donor Number	Auto-C-Serial Number	Location
BLEEDFOUR	2001-Feb-28 13:03	DONORFOUR	BAXGSNTRN01	ABQ
BLEEDONE	2001-Mar-9 20:31	DONORONE	BAXGSNTRN01	ABQ
BLEEDTHREE	2001-Mar-20 12:04	DONORTHREE	BAXGSNTRN01	ABQ

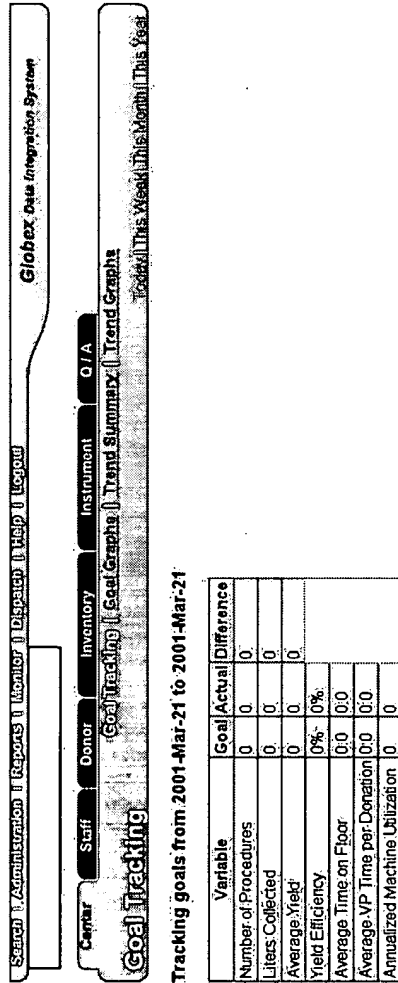
150

Fig. 37



152

Fig. 38



154

Fig. 39

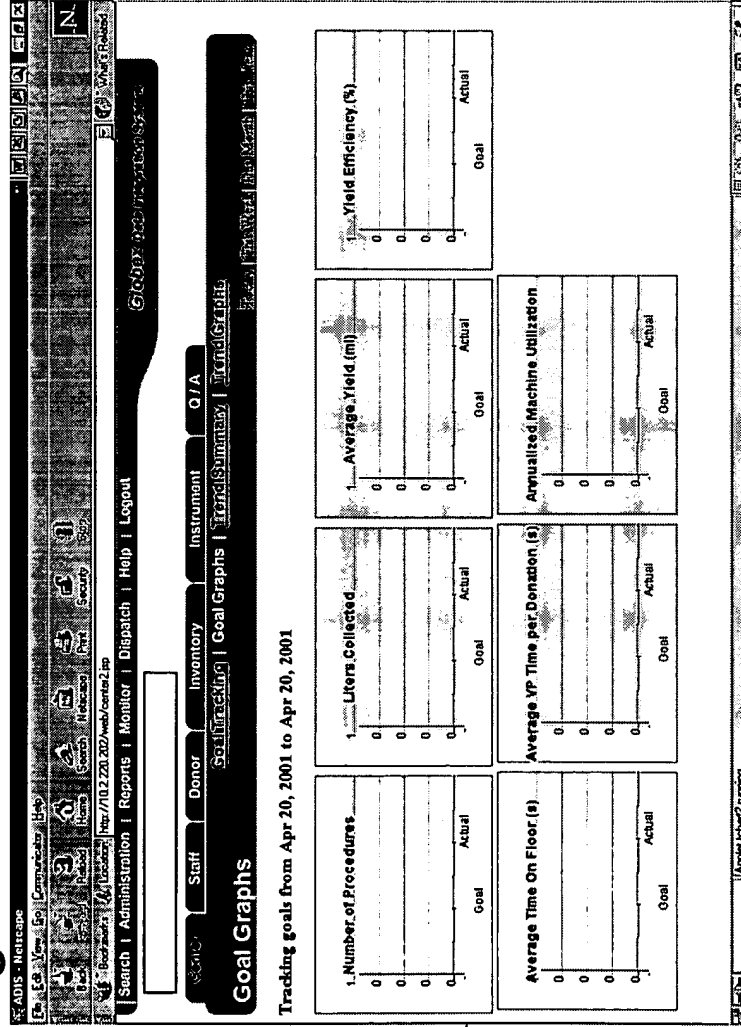


Fig. 40

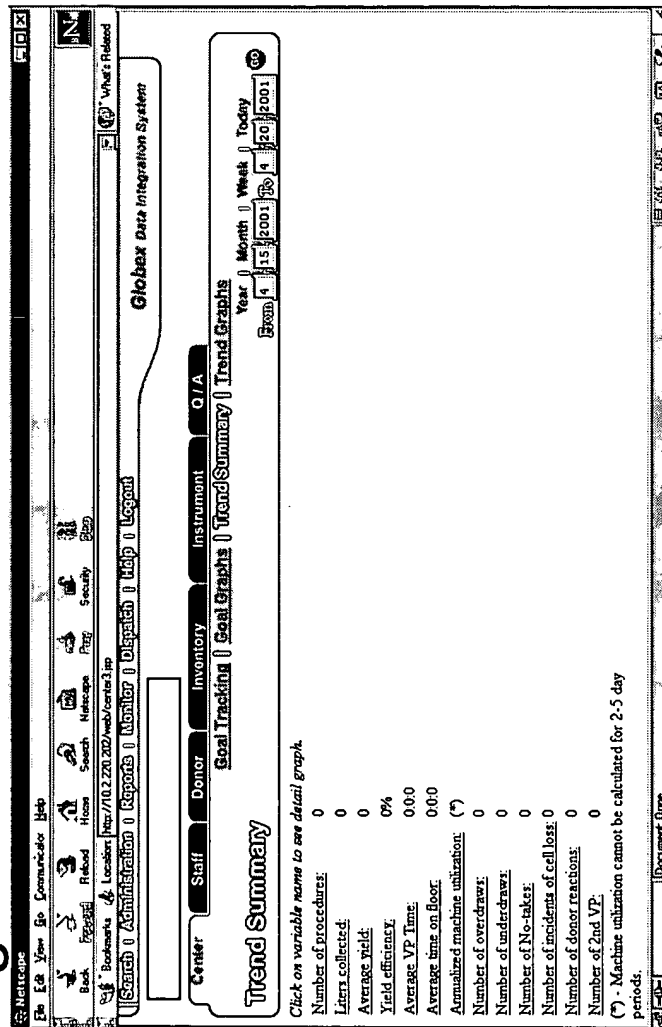


Fig. 41

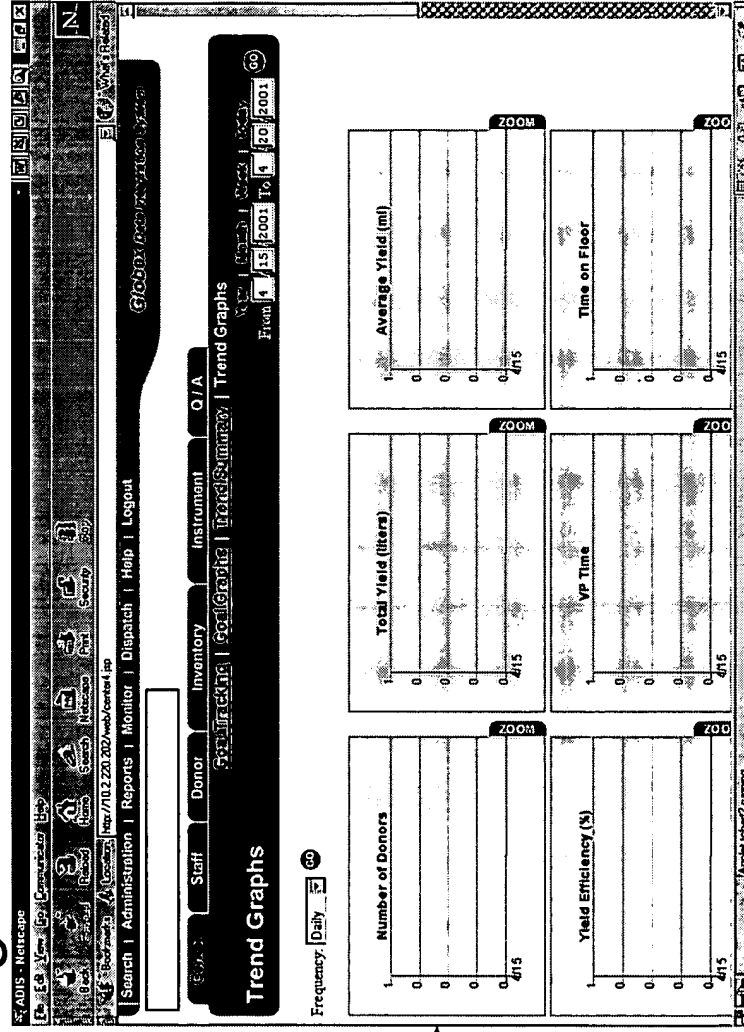


Fig. 42

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center **SE27** Donor **Inventory** Instrument **O/A**

Operator Summary | Operator Summary | Annual/Int Summary

Year | Exp | Back | Today

From 1 1 2001 To 5 23 2001

Refresh

Operator Total (Acc%)	Machine Setup Total (Acc%)	Procedure Program	Arm Prep	Venipuncture	Yield Eff	Remove Plasma	Disconnect Donor
0 (0%)	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Amie Bombino	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Big Cheese	2 (100%)	4 (100%)	3	3 (33%)	8	2	2
Bill Kraiss	8 (87%)	12 (83%)	9	9 (22%)	2	5	2
Bill Kraiss	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Bob Jones	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Chris Fredricks	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
D. Doucette	3 (100%)	2 (100%)	2	2 (0%)	0	1	3
David Hallas	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Don Doucette	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Donald C. Doucette	6 (100%)	7 (71%)	7	7 (57%)	22	3	3
Doucette Donald	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Ed Agase	3 (100%)	5 (60%)	5	5 (0%)	60	2	3
Ed March	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Forrest McCallab	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Grant Peterson	7 (71%)	8 (75%)	8	8 (12%)	59	2	3

Done Local Internet

Fig. 43

ADIS - Netscape
File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Stop

Location: http://10.2.220.202/web/openid_mach.asp

Search Administration Reports Monitor Dispatch Help Logout

Global Data Integration System

Center Staff Donor Inventory Instrument Q/A

Operator Summary | Operator Detail | Alarm/Alert Summary

Year: 0 Month: 0 Week: 0 Today
From: 1/1/2001 To: 1/20/2001

Operator Detail: Big Cheese

Machine Status	Procedure Program	Arm Prep. 12	Remove plasma: 8
8 (100%)	12 (100%)	Verify procedure: 12 (100%)	Disconnect: 7
Accuracy: 100			
Number of setups: 8			
Number of passes on 1st try: 8 (100)			
Number of passes on 2nd try: 0 (0)			
Number of passes on 3rd try: 0 (0)			
Number failed: 0 (0)			

Alerts

Document Done

164

Fig. 44

ADIS - Netscape
File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Stop

Location: http://10.2.220.202/web/openid_mach.asp

Search Administration Reports Monitor Dispatch Help Logout

Global Data Integration System

Center Staff Donor Inventory Instrument Q/A

Operator Summary | Operator Detail | Alarm/Alert Summary

Year: 0 Month: 0 Week: 0 Today
From: 1/1/2001 To: 1/20/2001

Operator Detail: Big Cheese

Machine Status	Procedure Program	Arm Prep. 12	Remove plasma: 8
8 (100%)	12 (100%)	Verify procedure: 12 (100%)	Disconnect: 7
Accuracy: 100%			
Number of procedure setups: 12			
Nomograms corrected: 0			

Document Done

166

Fig. 45

ADIS: Netpage
File Edit View Go Database Help

Back Forward Reload Home Search Netpage Print Security Help

http://10.2.20.202/web/openid_login.asp

Search Administration Reports Monitor Dispatch Help Logout

Globex Data Integration System

Center Staff Donor Inventory Instrument Q/A

Operator Summary Operator Detail Alarm/Alert Summary

Operator Big Cheese

Year Month Week Today
2001 1 1 20 2001

Remove plasma Disconnect

Arm Prep 12
Venipuncture 12 (100%)

Machine Status 8 (100%)
Procedure Program 12 (100%)
Number of Arm preps: 12
VP Accuracy: 16
Total venipunctures: 12
Number of procedures with VP issues: 10 (83%)
Number of 2nd VP's: 0 (0%)
OK Saline Clamp 1 (8.3%)
Clear Bld in P2 Line 1 (8.3%)
No Saline Detected 2 (16.7%)
Press (BCK) Stall 5 (41.7%)
STOP 2 (16.7%)

Alarms/Alerts for procedures where Big Cheese performed venipuncture
Yield efficiency: 33

Document Date

Fig. 46

ADIS - Metrics

Home

About

Contact

Help

Search

Administration

Reports

Monitor

Dispatch

Help

Logout

Center

Donor

Inventory

Instrument

Q/A

Operations Summary

Operator Detail

Alarm/Alert Summary

From 1/1/2001 To 4/20/2001

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

4

1

0

0

0

1

1

1

3

2

1

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

250

62

0

0

0

62

62

187

125

62

62

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

3

1

1

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

150

50

0

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

4

1

0

0

0

1

1

1

3

2

1

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

0

0

0

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

0

0

0

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

0

0

0

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

0

0

0

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

0

0

0

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

0

0

0

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

0

0

0

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

0

0

0

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

0

0

0

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

0

0

0

0

0

0

0

0

0

0

0

Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

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Clk for Leaks

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Cell Line Reversed

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Clk Blood Pump

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Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

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Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

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Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

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Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

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Clk Blood Pump

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Cell Line Reversed

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Purge Pump

Clk Air

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Cell Line Reversed

AC Pump

Purge Pump

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Cell Line Reversed

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Clk Calibration

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Blocked Plasma Line

Cell Line Reversed

AC Pump

Purge Pump

Clk Air

Clk Flow

Clk Blood Pump

Clk Pump

Clk Champs

Clk for Leaks

Clk Calibration

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Fig. 47

ADDIS - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Settings

Location: http://10.220.220/web/operator/Alerts.html

Search Administration Reports Monitor Dispatch Help Logout

Globex Data Integration System

Center Staff Donor Inventory Instrument O/A

Operator Summary Operator Detail Alarm/Alert Summary

Year Month Week
 2001 1 1 2001 1 2001

Alarm/Alert Detail

VP Operator Big Cheese

Date/Time	Blind Number	Alarm/Alert	Action Taken	Outcome
Mar 5, 2001 18:07	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	Operator programmed the wrong nomogram	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	No Saline Detected	Chatted with donor	Continued
Mar 5, 2001 18:15	99BLEEDONE	null	Pretended I didn't notice	Continued
Mar 5, 2001 18:17	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:19	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Offered some coffee	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Pretended I didn't notice	Continued
Mar 5, 2001 18:21	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:21	99BLEEDONE	null	Chatted with donor	Continued

Document Date

Fig. 48

ADIS - Netcare
File Edit View Go Communications Help
Back Forward Reload Home Search Netcare Print Security Help
Bookmarks Location: http://10.2.220.202/web/Operator.asp?m=BAXCSN291BL

Search Administration Reports Monitor Dispatch Help Logout
Globe Data Integration System

Center Staff Donor Inventory Instrument O/A
Operator Summary Operator Detail AlarmAlert Summary
Year Month Week Today
Brook 1 1 2001 08 23 2001

AlarmAlert Detail

Instrument: BAXCSN291BL

Date/Time	Bleed Number	Alarm/Alert	Action Taken	Outcome
Apr 3, 2001 16:36	1423A657239	Ck Reservoir Level	Clear and resume	Continued
Apr 3, 2001 16:36	1423A657239	STOP	Clear and resume	Continued
Apr 4, 2001 11:03	1423A657159	Ck Clamps	Clear and resume	Continued
Apr 4, 2001 11:05	1423A657159	Blocked Plasma Line	Clear and resume	Continued
Apr 4, 2001 11:14	1423A657159	Ck Weigh Scale	Clear and resume	Continued
Apr 4, 2001 11:17	1423A657159	Operator programmed the wrong nomogram	Clear and resume	Continued
Apr 4, 2001 11:28	1423A657159	Ck Weigh Scale	Clear and resume	Continued

Document Done

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Fig. 49

ADIS - Netcare
File Edit View Go Communications Help
Back Forward Reload Home Search Netcare Print Security Help
Bookmarks Location: http://10.2.220.202/web/Operator.asp

Search Administration Reports Monitor Dispatch Help Logout
Globe Data Integration System

Center Staff Donor Inventory Instrument O/A
DonorHistory Bleed Search Donor Reactions Bleed Detail
Year Month Week Today
Brook 1 1 2001 08 23 2001

Donor History

Donor #

ADIS - Netcare
File Edit View Go Communications Help
Back Forward Reload Home Search Netcare Print Security Help
Bookmarks Location: http://10.2.220.202/web/Operator.asp
Search Administration Reports Monitor Dispatch Help Logout
Globe Data Integration System
ADIS Sec3 To
3:40 PM

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Fig. 50

Globex Data Integration System

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument O/A

Donor History | Bleed Search | Donor Reactions | Bleed Detail

Year: 2001 Month: 3 Week: 3 Today: 27

From: 1 To: 3

Donor # 521110

Collection Date	Bleed Number	Plasma Collected	VP Time	Arm Used	VP Operator	Number of VP's	Alarms/Alerts	Average Flow Rate (ml/min)
2001-Mar-27	1423A657190	ml	02:15	ml	ml	ml	ml	0

180

Fig. 51

Globex Data Integration System

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument O/A

Donor History | Bleed Search | Donor Reactions | Bleed Detail

Year: 2001 Month: 3 Week: 3 Today: 27

From: 1 To: 3

Donor Reaction

Collection Date	Donor Number	Bleed Number	Notes
2001-Mar-10	DONOR10	BLEED20	
2001-Mar-12	DONOR11	BLEED31	fast and thorniness of breath
2001-Mar-13	DONOR11	Bleed55	
2001-Mar-13	DONOR11	Bleed55	
2001-Mar-13	DONOR11	Bleed55	Felt better after few minutes.
2001-Mar-13	DONOR11	Bleed56	
2001-Mar-13	DONOR11	Bleed56	
2001-Mar-19	donor0319	03192001	
2001-Mar-19	donor0319	03192001	

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Fig. 52

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center Staff Donor Inventory Instrument O/A

Donor History | Bleed Search | Donor Reactions | Bleed Detail

Blood# 1423A657190
Donor# 920100

Bleed Details

Machine Setup Procedure Exceptions Full Detail

Products Used

Type	Product Code	Lot #	Expiration Date
None found			

Setup Operator: Unknown

Alarms/Alerts

Time	Alarm/Alert Text	Operator who Resolved	Action Taken	Outcome
None found				

184

Fig. 53

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center Staff Donor Inventory Instrument O/A

Donor History | Bleed Search | Donor Reactions | Bleed Detail

Blood# 1423A657190
Donor# 920100

Bleed Details

Machine Setup Procedure Exceptions Full Detail

Procedure Program

Operator: Unknown

AC Rate: 6

Calculated nomogram: 0

Programmed nomogram:

Saline target 350

Disconnect

Operator: Unknown

AC used: 97

Total blood processed: 117

VP Time: 0:2:15

Arm Prep

Operator: Unknown

Venipuncture

Operator: Unknown

Arm used:

186

Fig. 54

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument O/A

Donor History Blood Search Donor Reactions Blood Detail

Blood ID 1423A657190 Date/Time 2001-Mar-27 11:14

Report ID 520100

Blood Details

Machine Setup Procedure Exceptions Full Detail

Time Alarm/Alert Text Operator who Resolved Action Taken Outcome

None found

188

Fig. 55

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument O/A

Donor History Blood Search Donor Reactions Blood Detail

Blood ID 1423A657190 Date/Time 2001-Mar-27 11:14

Report ID 520100

Blood Details

Machine Setup Procedure Exceptions Full Detail

Diagnostic Flag: TB

Date/Time	Display	Cycle	P1	P2	Rev	Vol	Cuf	Plasma flow	M2 flow	Clamps	Mode
2001-Mar-27 11:20:15	procedure program - Donor	521110	EDIT								
2001-Mar-27 11:20:32	urn prep - Arm: L	EDIT									
2001-Mar-27 11:21:04	venipuncture	EDIT									
2001-Mar-27 11:23:11	Percent AC: 6%	1	0	4	18	192	-4	0	0	00XOX	1
2001-Mar-27 11:23:18	Plasma: 690 mL	192	1	0	0	18	192	0	0	00XOX	1
2001-Mar-27 11:23:19	Plasma: 825 mL	192	1	0	4	18	192	0	0	00XOX	1
2001-Mar-27 11:23:20	Plasma: 880 mL	192	1	4	0	18	192	-4	0	00XOX	1
2001-Mar-27 11:23:30	Saline: 300 mL	1	0	0	18	192	-4	0	0	00XOX	1
2001-Mar-27 11:23:31	Saline: 400 mL	1	0	4	18	192	0	0	0	00XOX	1
2001-Mar-27 11:23:32	Saline: 500 mL	1	0	0	18	192	-4	0	0	00XOX	1
2001-Mar-27 11:23:33	Saline: 400 mL	1	0	4	18	192	0	0	0	00XOX	1
2001-Mar-27 11:23:35	Saline: 300 mL	1	0	4	18	192	0	0	0	00XOX	1

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Fig. 56

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Globex Data Integration System

Center Staff Donor Inventory Instrument O/A

Inventory Usage | Performance by Product | Performance by Lot | Replenishment

Year | Month | Week | Today
From 1 1 2001 To 3 27 2001 GO

Product Number	Universal Product Number	Product Description	Number of Procedures	Quantity Used	Excess Usage	
					Percentage	# Product Performance Issues
4R2067	50085412035388	Plasmacell - C Set	1	24	0%	0
4R2252	70085412008973	Plasmacell - C Set	1	25	0%	0

REORDER
REORDER

192

Fig. 57

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Globex Data Integration System

Center Staff Donor Inventory Instrument O/A

Performance by Product | Inventory Usage | Performance by Product | Performance by Lot | Replenishment

Year | Month | Week | Today
From 1 1 2001 To 3 27 2001 GO

Product code: 4R2067 GO

Plasmacell - C Set (UPN: 50085412035388)

Lot Number	Number of Procedures	Quantity Used	Excess Usage	
			Percentage	# Product Performance Issues
GR153759	1	1	0%	0
GR154229	1	22	0%	0
GR155648	1	1	0%	0

194

Fig. 58

Search Administration Reports Monitor Dispatch Help Legend

Center Staff Donor Inventory Instrument Q/A

Performance by Lot

Product code: 4R2067 Lot number: GR153759

Plasmacell -C Set (UPN: S0085412035388)

Lot Number	Number of Procedures	Quantity Used	Percentage	# Product Performance Issues	# Other
GR153759	1	1	0%	0	0

Breakdown of problems by location

Problem	Location	Quantity

Year Month Week Day
From 1 1 2001 To 3 27 2001

Global Life Sciences System

196

Fig. 59

Search Administration Reports Monitor Dispatch Help Legend

Center Staff Donor Inventory Instrument Q/A

Replenishment

Table shows quantities of products used at each location.

Location	4R2067	4R2152	4R2603
INDY	27	29	2

Year Month Week Day
From 1 1 2001 To 3 27 2001

Global Life Sciences System

198

Fig. 60

ADIS - NetScope

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center Staff Donor Inventory Instrument O/A

Instrument Summary | Instrument Detail | Alarm/Alert Summary

From 1 1 2001 To 4 20 2001

Instrument Summary

Total hours of operation: 2640

Serial Number	VP Hours	Number Procedures	Utilization	Hours Out of Service	Current Out of Service	# Alarms/Alerts	Flow Rate
BAXCSN2918L	22.0	16	53	0	N	66	5.9090909090909
BAXCSN303T12219	25.0	20	66	0	N	66	0.0

Document Done

200

Fig. 61

Global Emergency System

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center Staff Donor Inventory Instrument O/A

Instrument Summary | Instrument Detail | Alarm/Alert Summary

Instrument Number BAXCS100213

From 1 1 2001 To 3 27 2001

Instrument Detail

Maintenance Service Alarm/Alert Edit/Print

Date	Interval	Operator	Outcome	Notes
2001-Mar-9 14:06	Daily	Kok-Hwee Ng	Weights = 5000, 1000; Not cleaned	EDIT
2001-Mar-9 14:07	Daily	Kok-Hwee Ng	Weights = 500, 1000; Not cleaned	EDIT
2001-Mar-10 07:16	Daily	Ball Kraiss	Weights = 500, 1008; Not cleaned	EDIT
2001-Mar-10 07:16	Daily	Ball Kraiss	Weights = 500, 1000; Not cleaned	EDIT
2001-Mar-12 08:47	Daily	Ball Kraiss	Weights = 500, 1003; Cleaned	EDIT
2001-Mar-12 11:34	Daily	Chris Fredericks	Weights = ; Cleaned	EDIT

202

*** 00:00:00 ***
00:00:00 ***
00:00:00 ***

Fig. 62

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Globex Data Integration System

Center | Staff | Donor | Inventory | Instrument | Q/A

Instrument Summary | Instrument Detail | Out of Service | Alarm/Alert Summary

Edit Log

Record Summary

Type of event logged: daily maintenance
Instrument serial number: BAYCS10021J
Operator who logged event: HP001
Bleed number: Not associated with any bleed

Record Modifications

Weight A: 500
Weight B: 1000
Cleaned: Y

Notes

Save Changes

1. *Chlorophyll a* (Chl *a*)
 2. *Chlorophyll b* (Chl *b*)
 3. *Chlorophyll c* (Chl *c*)
 4. *Chlorophyll d* (Chl *d*)
 5. *Chlorophyll e* (Chl *e*)
 6. *Chlorophyll f* (Chl *f*)
 7. *Chlorophyll g* (Chl *g*)
 8. *Chlorophyll h* (Chl *h*)
 9. *Chlorophyll i* (Chl *i*)
 10. *Chlorophyll j* (Chl *j*)
 11. *Chlorophyll k* (Chl *k*)
 12. *Chlorophyll l* (Chl *l*)
 13. *Chlorophyll m* (Chl *m*)
 14. *Chlorophyll n* (Chl *n*)
 15. *Chlorophyll o* (Chl *o*)
 16. *Chlorophyll p* (Chl *p*)
 17. *Chlorophyll q* (Chl *q*)
 18. *Chlorophyll r* (Chl *r*)
 19. *Chlorophyll s* (Chl *s*)
 20. *Chlorophyll t* (Chl *t*)
 21. *Chlorophyll u* (Chl *u*)
 22. *Chlorophyll v* (Chl *v*)
 23. *Chlorophyll w* (Chl *w*)
 24. *Chlorophyll x* (Chl *x*)
 25. *Chlorophyll y* (Chl *y*)
 26. *Chlorophyll z* (Chl *z*)
 27. *Chlorophyll aa* (Chl *aa*)
 28. *Chlorophyll ab* (Chl *ab*)
 29. *Chlorophyll ac* (Chl *ac*)
 30. *Chlorophyll ad* (Chl *ad*)
 31. *Chlorophyll ae* (Chl *ae*)
 32. *Chlorophyll af* (Chl *af*)
 33. *Chlorophyll ag* (Chl *ag*)
 34. *Chlorophyll ah* (Chl *ah*)
 35. *Chlorophyll ai* (Chl *ai*)
 36. *Chlorophyll aj* (Chl *aj*)
 37. *Chlorophyll ak* (Chl *ak*)
 38. *Chlorophyll al* (Chl *al*)
 39. *Chlorophyll am* (Chl *am*)
 40. *Chlorophyll an* (Chl *an*)
 41. *Chlorophyll ao* (Chl *ao*)
 42. *Chlorophyll ap* (Chl *ap*)
 43. *Chlorophyll aq* (Chl *aq*)
 44. *Chlorophyll ar* (Chl *ar*)
 45. *Chlorophyll as* (Chl *as*)
 46. *Chlorophyll at* (Chl *at*)
 47. *Chlorophyll au* (Chl *au*)
 48. *Chlorophyll av* (Chl *av*)
 49. *Chlorophyll aw* (Chl *aw*)
 50. *Chlorophyll ax* (Chl *ax*)
 51. *Chlorophyll ay* (Chl *ay*)
 52. *Chlorophyll az* (Chl *az*)
 53. *Chlorophyll ba* (Chl *ba*)
 54. *Chlorophyll bb* (Chl *bb*)
 55. *Chlorophyll bc* (Chl *bc*)
 56. *Chlorophyll bd* (Chl *bd*)
 57. *Chlorophyll be* (Chl *be*)
 58. *Chlorophyll bf* (Chl *bf*)
 59. *Chlorophyll bg* (Chl *bg*)
 60. *Chlorophyll bh* (Chl *bh*)
 61. *Chlorophyll bi* (Chl *bi*)
 62. *Chlorophyll bj* (Chl *bj*)
 63. *Chlorophyll bk* (Chl *bk*)
 64. *Chlorophyll bl* (Chl *bl*)
 65. *Chlorophyll bm* (Chl *bm*)
 66. *Chlorophyll bn* (Chl *bn*)
 67. *Chlorophyll bo* (Chl *bo*)
 68. *Chlorophyll bp* (Chl *bp*)
 69. *Chlorophyll bq* (Chl *bq*)
 70. *Chlorophyll br* (Chl *br*)
 71. *Chlorophyll bs* (Chl *bs*)
 72. *Chlorophyll bt* (Chl *bt*)
 73. *Chlorophyll bu* (Chl *bu*)
 74. *Chlorophyll bv* (Chl *bv*)
 75. *Chlorophyll bw* (Chl *bw*)
 76. *Chlorophyll bx* (Chl *bx*)
 77. *Chlorophyll by* (Chl *by*)
 78. *Chlorophyll bz* (Chl *bz*)
 79. *Chlorophyll ca* (Chl *ca*)
 80. *Chlorophyll cb* (Chl *cb*)
 81. *Chlorophyll cc* (Chl *cc*)
 82. *Chlorophyll cd* (Chl *cd*)
 83. *Chlorophyll ce* (Chl *ce*)
 84. *Chlorophyll cf* (Chl *cf*)
 85. *Chlorophyll cg* (Chl *cg*)
 86. *Chlorophyll ch* (Chl *ch*)
 87. *Chlorophyll ci* (Chl *ci*)
 88. *Chlorophyll cj* (Chl *cj*)
 89. *Chlorophyll ck* (Chl *ck*)
 90. *Chlorophyll cl* (Chl *cl*)
 91. *Chlorophyll cm* (Chl *cm*)
 92. *Chlorophyll cn* (Chl *cn*)
 93. *Chlorophyll co* (Chl *co*)
 94. *Chlorophyll cp* (Chl *cp*)
 95. *Chlorophyll cq* (Chl *cq*)
 96. *Chlorophyll cr* (Chl *cr*)
 97. *Chlorophyll cs* (Chl *cs*)
 98. *Chlorophyll ct* (Chl *ct*)
 99. *Chlorophyll cu* (Chl *cu*)
 100. *Chlorophyll cv* (Chl *cv*)
 101. *Chlorophyll cw* (Chl *cw*)
 102. *Chlorophyll cx* (Chl *cx*)
 103. *Chlorophyll cy* (Chl *cy*)
 104. *Chlorophyll cz* (Chl *cz*)
 105. *Chlorophyll da* (Chl *da*)
 106. *Chlorophyll db* (Chl *db*)
 107. *Chlorophyll dc* (Chl *dc*)
 108. *Chlorophyll dd* (Chl *dd*)
 109. *Chlorophyll de* (Chl *de*)
 110. *Chlorophyll df* (Chl *df*)
 111. *Chlorophyll dg* (Chl *dg*)
 112. *Chlorophyll dh* (Chl *dh*)
 113. *Chlorophyll di* (Chl *di*)
 114. *Chlorophyll dj* (Chl *dj*)
 115. *Chlorophyll dk* (Chl *dk*)
 116. *Chlorophyll dl* (Chl *dl*)
 117. *Chlorophyll dm* (Chl *dm*)
 118. *Chlorophyll dn* (Chl *dn*)
 119. *Chlorophyll do* (Chl *do*)
 120. *Chlorophyll dp* (Chl *dp*)
 121. *Chlorophyll dq* (Chl *dq*)
 122. *Chlorophyll dr* (Chl *dr*)
 123. *Chlorophyll ds* (Chl *ds*)
 124. *Chlorophyll dt* (Chl *dt*)
 125. *Chlorophyll du* (Chl *du*)
 126. *Chlorophyll dv* (Chl *dv*)
 127. *Chlorophyll dw* (Chl *dw*)
 128. *Chlorophyll dx* (Chl *dx*)
 129. *Chlorophyll dy* (Chl *dy*)
 130. *Chlorophyll dz* (Chl *dz*)
 131. *Chlorophyll ea* (Chl *ea*)
 132. *Chlorophyll eb* (Chl *eb*)
 133. *Chlorophyll ec* (Chl *ec*)
 134. *Chlorophyll ed* (Chl *ed*)
 135. *Chlorophyll ee* (Chl *ee*)
 136. *Chlorophyll ef* (Chl *ef*)
 1

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Fig. 64

ADIS - Microsoft Internet Explorer provided by Compaq

Address: http://102.220.200/web/tech_safep

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center Staff Donor Inventory Maintenance Service Alarm/Alert

Instrument Detail

Instrument Number: BAXCS10021J

From: 1/1/2001 To: 1/25/2001

Description	Number of Occurrences
Adjust Needle	5
Blocked Plasma Line	4
Cell Line Reversed	1
Ck AC Flow/Path	5
Ck AC Pump	22
Ck Air - Purge (+)	5
Ck Arm Height	1
Ck Blood Flow	3
Ck Blood Path	1
Ck Blood Pump	5
Ck Clamps	5
Ck Hb Calibration	3
Ck Hemostat	1
Ck Bid Line/Needle R	11
Ck P1 Connection	1

IN 1/25/2001 2:14 PM

Fig. 65

ADIS - Microsoft Internet Explorer provided by Compaq

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center Staff Donor Inventory Instrument Detail Q/A

Instrument Detail

Intentional Number: BAXCS10021J

From: 1/1/2001 To: 4/25/2001

Date/Time	Description	Operator	Bleed	Outcome or Comments
Mar 9, 2001 11:30	accuracy message	Chris Fredericks		Message: The donor management system has not authorized thi [EDIT]
Mar 9, 2001 14:06	daily maintenance	Kok-Hwee Ng		Weight A:5000 Weight B:1000 Cleaned N Notes [EDIT]
Mar 9, 2001 14:07	daily maintenance	Kok-Hwee Ng		Weight A:500 Weight B:1000 Cleaned N Notes [EDIT]
Mar 9, 2001 15:09	accuracy message	Kok-Hwee Ng		Message: A Field Service Report has not been recently logge [EDIT]
Mar 9, 2001 15:10	field service	Kok-Hwee Ng		FSR Completed Y Reason: none Notes [EDIT]

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Fig. 66

ADIS - NetScope

Home | New | Reports | Administration | Monitor | Dispatch | Help | Logout

Center | Staff | Donor | Inventory | Instrument Summary | Out of Service | Alarm/Alert Summary

Out of Service

☐ Show instrument statistics
☐ Show current instruments out of service
☐ Show each time an instrument was taken out of service in the last X months, by date
☐ Show each time an instrument was taken out of service in the last X months, by instrument
 (Show for last months)

Refresh

Run Hours/VP Hours are based on instrument settings on Apr 20, 2001, counted since the last instrument upgrade.

Instrument Serial Number	Location	Run Hours	VP Hours	Out of Service Date	Back in Service Date	Reason	Part Replaced	Number Days Out of Service
BAXCSN2918L	KNOX	590	112	Mar 15, 2001	Mar 27, 2001	Repair completed	none	12
BAXCSN303T12219	KNOX	586	19	Mar 16, 2001	Mar 16, 2001	Annual PM completed	none	0
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	Repair completed	none	0
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	Repair completed	none	0
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	Repair completed	none	0
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 27, 2001	Repair completed	none	6
BAXCSN2918L	KNOX	590	112	Mar 28, 2001	Mar 28, 2001	Annual PM	none	0

Friday, April 20, 2001

Fig. 67

ADIS - Netscape
File Edit View Go Communities Help

Back Forward Reload Home Search Netscape Port Security Help
Bookmarks Location: http://10.2.202/web/exceptions

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center | Staff | Donor | Inventory | Instrument | Exceptions, Open Messages | QA/RCM | Corporate Quarantine Log | Release Incoming Disposable | Modify Record

Open System Messages | Procedure Exceptions

Date/Time	Message/Display	Instrument Serial Number	Head Number
Apr 17, 2001 17:51	Machine just powered-up	BAXCSN2918L	1413167a
Apr 18, 2001 14:22	STOP	BAXCSN2918L	
Apr 18, 2001 14:26	Logging occurred which is out of order	BAXCSN2918L	
Apr 19, 2001 08:23	Ck Cuff for Leaks	BAXCSN2918L	
Apr 19, 2001 08:25	Ck Weigh Scale	BAXCSN2918L	
Apr 19, 2001 08:26	Press (BCK) Ran Overfw	BAXCSN2918L	
Apr 19, 2001 08:28	Ck Plasma Line	BAXCSN2918L	
Apr 19, 2001 08:29	STOP	BAXCSN2918L	
Apr 19, 2001 08:31	STOP	BAXCSN2918L	
Apr 19, 2001 13:36	STOP	BAXCSN2918L	
Apr 19, 2001 13:37	Ck Air, Purge (-)	BAXCSN2918L	
Apr 19, 2001 13:42	STOP	BAXCSN2918L	
Apr 19, 2001 13:52	STOP	BAXCSN2918L	
Apr 19, 2001 13:52	STOP	BAXCSN2918L	
Apr 19, 2001 13:56	Ck AC Flow/Path	BAXCSN2918L	
[Previous] [Next] [Go to Page]			

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Fig. 69

ADIS - Netcare

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center Staff Donor Inventory Instrument

Exception Summary | QIA Review | Setup to Configure | Modify Record

Bleed Details

Machine Setup

Products Used

Description	Product Code	Lot Number	Expiration Date
Plasmacell -C Set	4R2252	A01B19096	Mar 3, 2003
Solution	4B7867Q	C490698	Jul 31, 2002
Plasmacell -C Set	4R2252	A01B19096	Mar 3, 2003
Solution	4B7867Q	C490698	Jul 31, 2002

Setup Operator: Howard

Alarms/Alerts

Time	Alarm/Alert Text	Operator who Resolved	Action Taken	Outcome
None found				

Document Data

Bleed Number: 1421657197 Date/Time: Mar 27, 2001 15:00
 Instrument: EASY-SN503712219
 Test number: 655831

Fig. 70

ADIS - NetScope

File Edit View Go Communications Help

Back Forward Reload Home Search NetScope Print Security Help

http://10.220.220/web/omnichip/omnichip.html-BGXCSN2918L 3 Apr 12

Search Administration Reports Monitor Dispatch Help Logout

Globex Data Integration System

Center Staff Donor Inventory Instrument Q/A

Exceptions, Open Messages CIA Review Corporate Quarantine Lots Release Incoming Disposables Modify Records

CIA Review

Bleed Number Review Instrument Review List All Reviewed Records

Number of months: 1

Instrument serial number: B1XCSN2918L

Show From Last Review

Date/Time	Description	Operator	Bleed	Outcome or Comments
Mar 26, 2001 17:41	accuracy message	Don Doucette		Message Machine not detected on network or is not powered [EDIT]
Mar 26, 2001 17:43	accuracy message	Don Doucette		Message Machine not detected on network or is not powered [EDIT]
Mar 26, 2001 17:44	accuracy message	Don Doucette		Message Machine not detected on network or is not powered [EDIT]

Document Done

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Fig. 71

ADIS - NetScope

File Edit View Go Communications Help

Back Forward Reload Home Search NetScope Print Security Help

http://10.220.220/web/omnichip/omnichip.html 25 Apr 01

Search Administration Reports Monitor Dispatch Help Logout

Globex Data Integration System

Center Staff Donor Inventory Instrument Q/A

Exceptions, Open Messages CIA Review Corporate Quarantine Lots Release Incoming Disposables Modify Records

CIA Review

Bleed Number Review Instrument Review List All Reviewed Records

Year Month Week Day
From 1 1 2001 To 25 25 2001

Date Reviewed	Instrument Serial Number	Bleed Number	Reviewer	Notes
Apr 25, 2001		1423A657197	Big Cheese	

Document Done

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Fig. 72

ADIS - Netscape
File Edit View Go Communicator Help

Back Forward Home Search Netscape Print Security Stop
Bookmarks Location: http://10.2.20.202/web/condel.htm

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument O/A
[Exception Open Message](#) | [AIRWAY](#) | [Corporate Quarantine Lots](#) | [Rotational Inventory Disposition](#) | [Modify Records](#)
[View lots on quarantine](#) [Put lot on quarantine](#)

Corporate Quarantine Lots

Lots Currently On Quarantine

Lot	Product Code	Date Put On Hold	Put On Hold By	Reason
10A01B19096	4R2256	Apr 12, 2001	null	
10A99A99999	4R2252	Mar 27, 2001	null	EXCESSIVE KNKS
A99Z99999	4R9999	Mar 30, 2001	null	just a test
BVFFG7GIBGH	YF0LHJ	Apr 11, 2001	null	KGLJUV

Lots Ever On Quarantine

Lot	Product Code	Date Put On Hold	Put On Hold By	Reason
10A99A99999	4R2252	Mar 27, 2001	null	EXCESSIVE KNKS
A99Z99999	4R9999	Mar 30, 2001	null	just a test
A99Z00001	4R2252	Apr 4, 2001	null	TEST
A99Z00000	4R9999	Apr 4, 2001	null	TEST
Z7771881919	4R2252	Apr 11, 2001	null	I DIDN'T LIKE IT
123212Q23	452454	Apr 11, 2001	null	12
10A01B19096		Apr 11, 2001	null	KGLJUV

Document: Dets

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1-800-123-4567
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Fig. 73

Search	Location: all data	Setup	Monitor	Dispatch	Help	Logout
Apheresis Data Management System Company Center ABCD						
Center OperatorDonorInventory InstrumentQ/A						
ExceptionsQ/A ReviewCorporate Quarantine LotsRelease Incoming DisposablesModify Records Bleed Number or Instrument						
Corporate Quarantine Lots						
View lots on quarantinePut lot on quarantine						
Enter Lot Number: _____						
Enter Product Code: _____						
Enter Reason: _____						
Enter User ID: _____						
Enter password: _____						
OK						

Fig. 74

ADIS - Netcape

File Edit View Go Communicator Help

Back Forward Reload Home Search Release Print Security Stop

Bookmarks http://10.2.220.202/web/sgoodnet.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument QA/QC

Exceptional Open Inventory | QA/QC | Release Incoming Disposables | Modify Records

Release Incoming Disposables

View Released Lots Release Incoming Disposables

From 1/1/2001 To 1/30/2001 GO

Product Code	Lot Number	Exp Date	Quantity	Date Received	Date Released	Who Released	Notes
4R2256	A00A12345	Feb 2, 2005	1000	Mar 1, 2001	Mar 1, 2001	Big Cheese	Deleted By Big Cheese on 3/2/01 4:24 PM
4R2441	V00101N1	Mar 9, 2001	250	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4R2067	GR154229	Jan 1, 2005	100	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
2b1323n	e477943a	Feb 1, 2005	24	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4R2252	A01A17084	Mar 1, 2031	60	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4B7889Q	C4B2034	Feb 5, 2002	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2252	A01A17084	Mar 1, 2031	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2067	GR154229	Jan 5, 2005	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
2B1323Q	C477943A	Feb 2, 2004	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2441	V00101N1	Sep 1, 2003	250	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2088	A0072293	Feb 2, 2002	96	Mar 7, 2001	Mar 7, 2001	Big Cheese	Deleted By Don Doucette on 2001-Mar-28
4R2252	A01B19096	Mar 3, 2003	60	Jan 1, 2001	Jan 1, 2001	Kok-Hwee Ng	Delete

Document Date

Fig. 75

ADIS - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Stop

Bookmarks Location http://10.2.202.202/ogp/ogpnew.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument

Exceptions @openmatics.net | AirView | Operational Intelligence | Release Incoming Disposables | Modify Records

Release Incoming Disposables

View Released Lots Release Incoming Disposables

Enter Product Code:

Enter Lot Number:

Expiration Date: / / (mm/dd/yyyy)

Received Date: / / (mm/dd/yyyy)

Quantity (N units):

Sterilization Certificate: C Y C N

Directions for use: C Y C N N/A

Enter Logon ID:

Enter Password:

You must use the user ID and password of the currently logged on user.

Document Days

Fig. 76

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Globex Data Integration System

Center

Staff

Donor

Inventory

Instrument

Q/A

Exceptions, Open Messages | Q/A Review | Corporate Quarantine Lots | Release Incoming Disposables | Modify Records

Modify Records

Bleed #

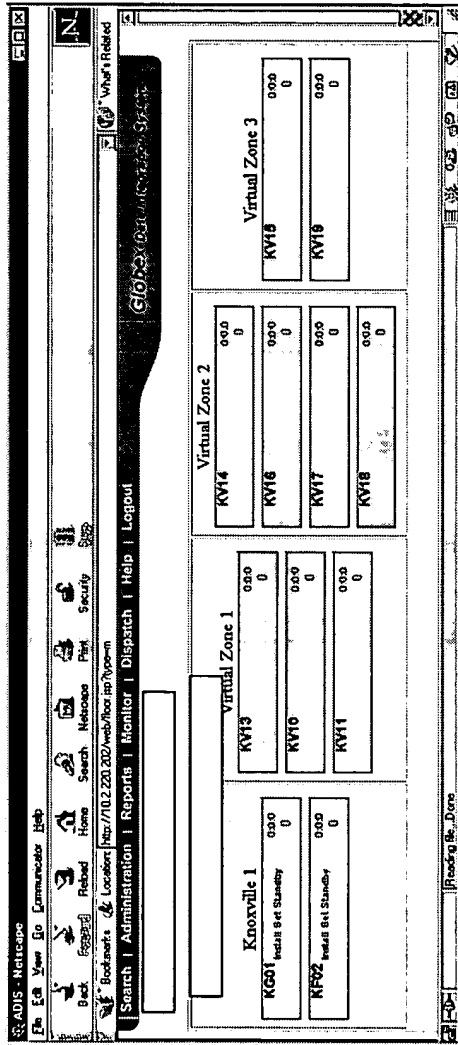
Instrument #

Modify Bleed

Modify Instrument

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Fig. 77



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Fig. 77a

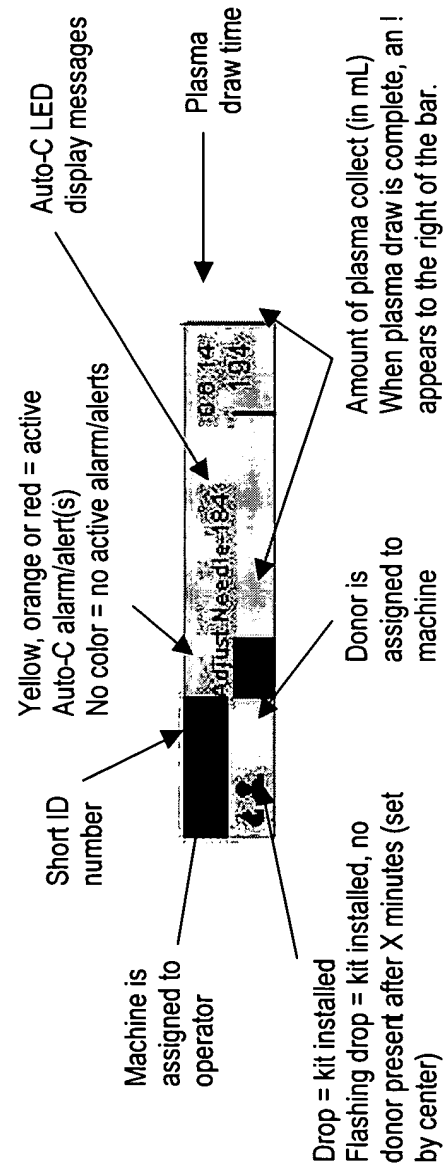
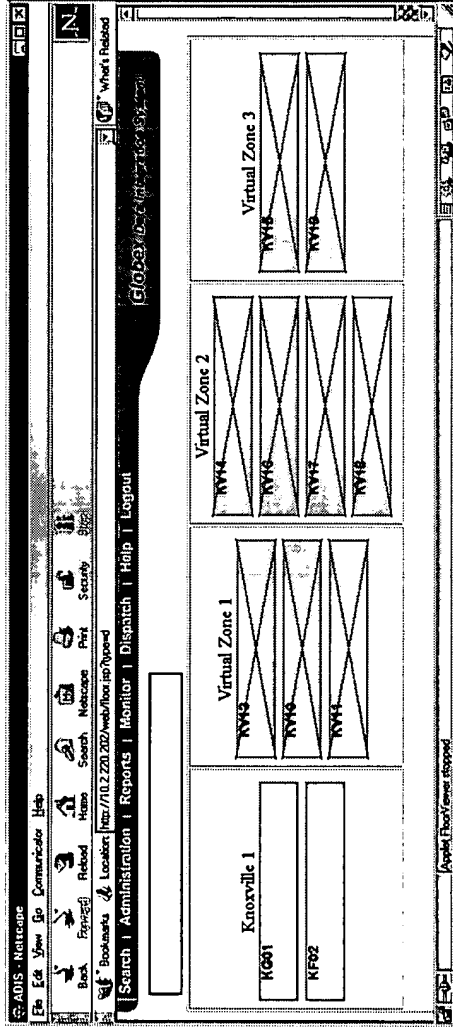
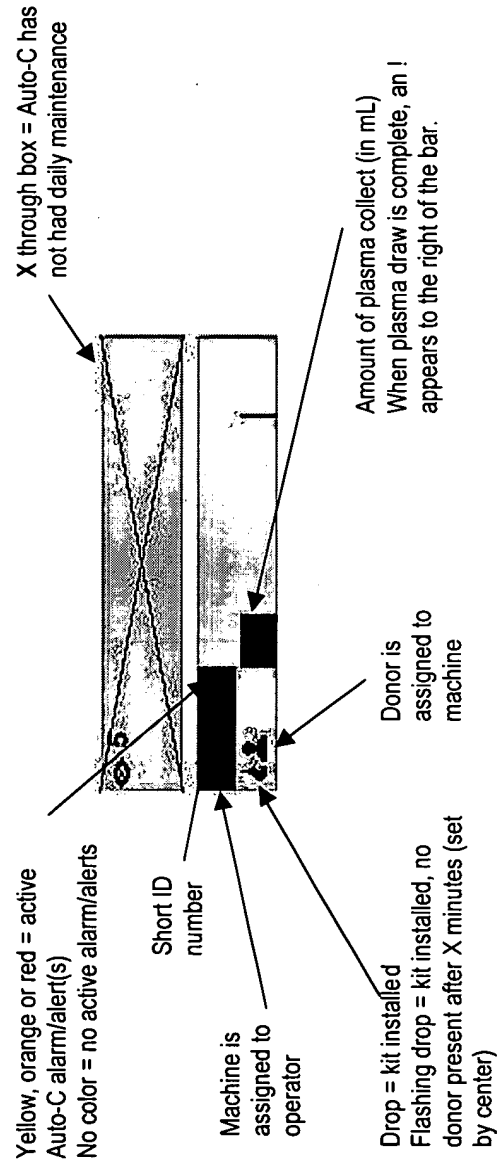


Fig. 78



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Fig. 78a



Microsoft Internet Explorer - Password Entry

Fig. 79

Microsoft Internet Explorer - Login

Scan Operator Badge

Fig. 80

Microsoft Internet Explorer - Password Entry

User ID

Password

Fig. 81

Microsoft Internet Explorer - Assign Machines

Scan the machines that you are assigned to watch today.

Number of machines scanned: 0

Scan Machine

Fig. 82a

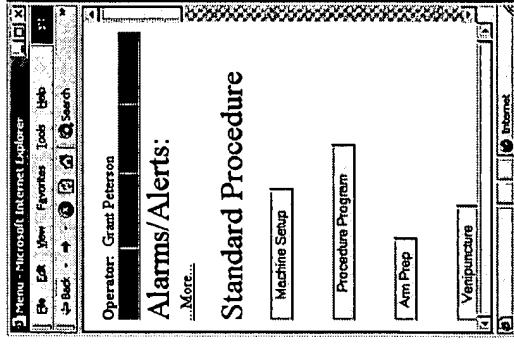


Fig. 82b

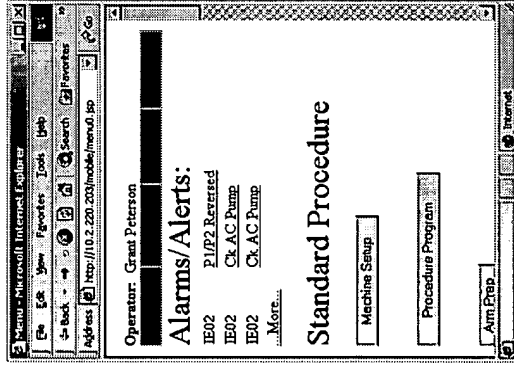


Fig. 82c

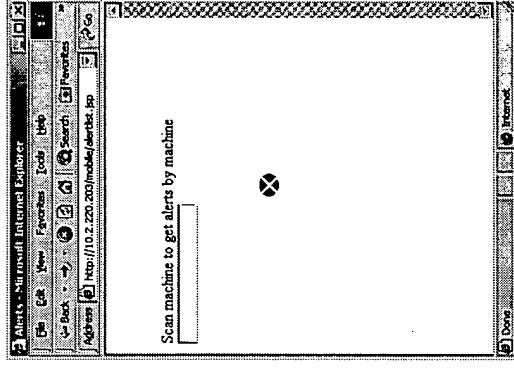


Fig. 82d

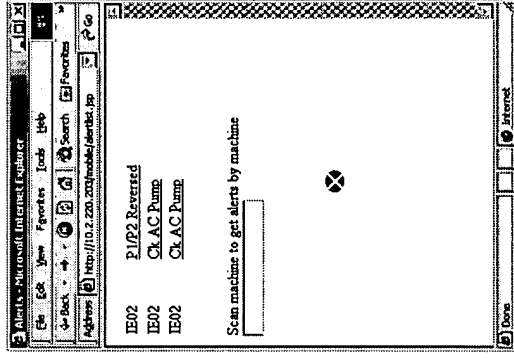


Fig. 82e

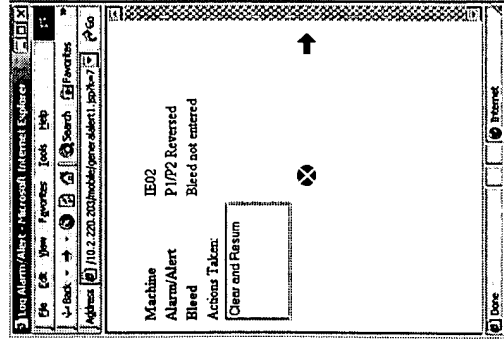


Fig. 82f

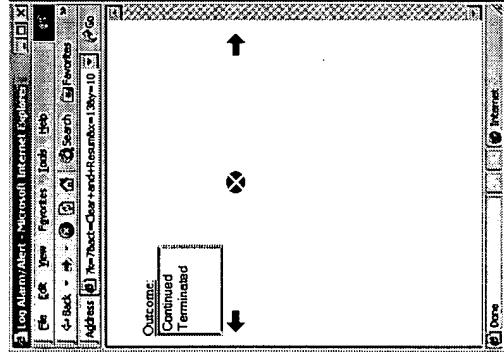


Fig. 82f

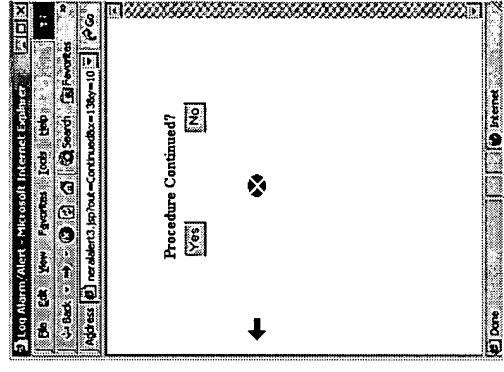


Fig. 82g

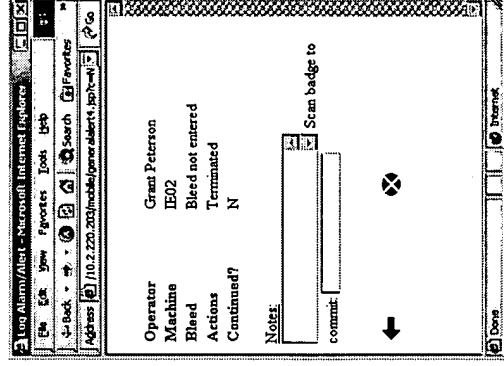


Fig. 83a

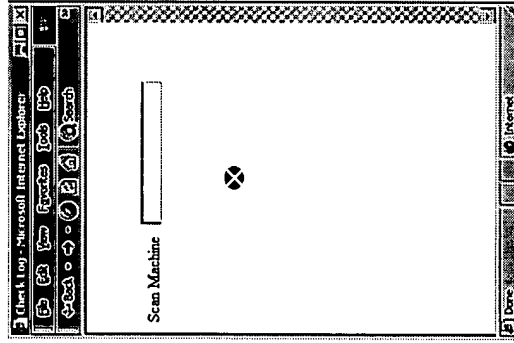


Fig. 83b

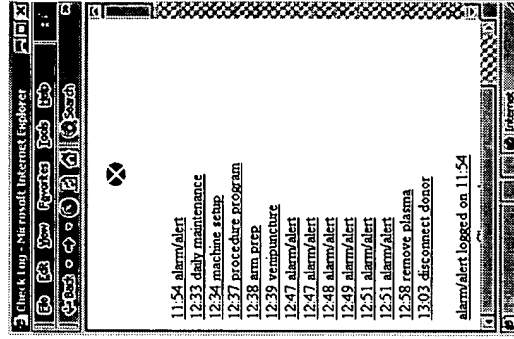


Fig. 84

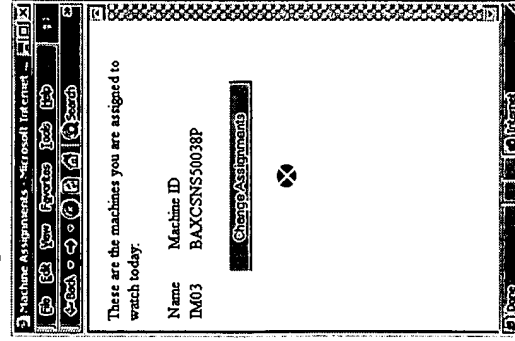


Fig. 85a

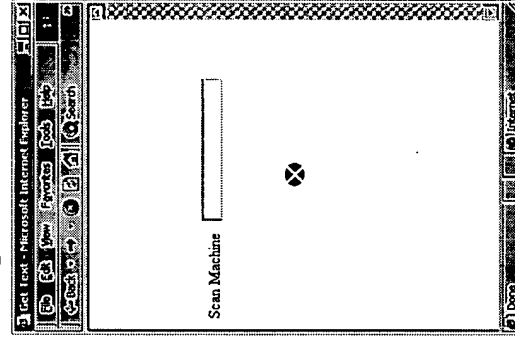


Fig. 85b

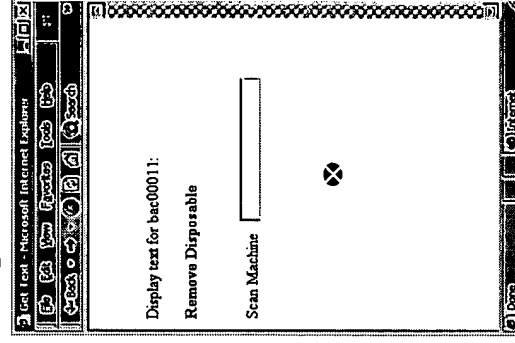


Fig. 86

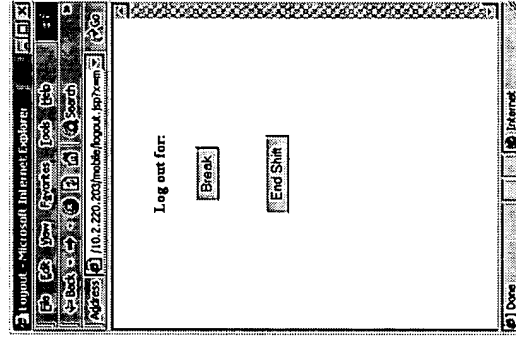


Fig. 87a

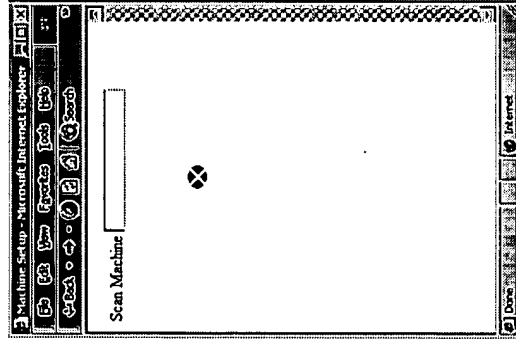


Fig. 87b

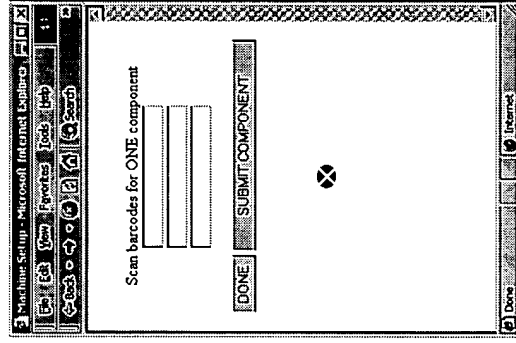


Fig. 87c

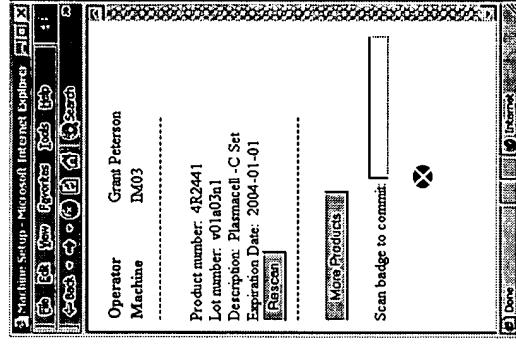


Fig. 88a

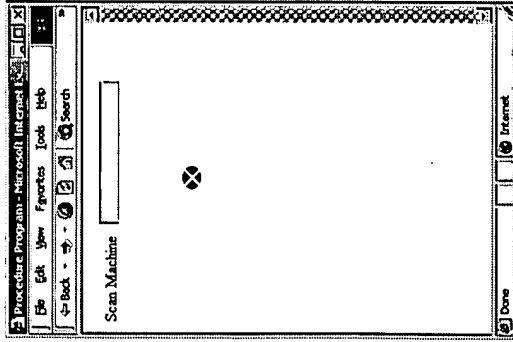


Fig. 88b

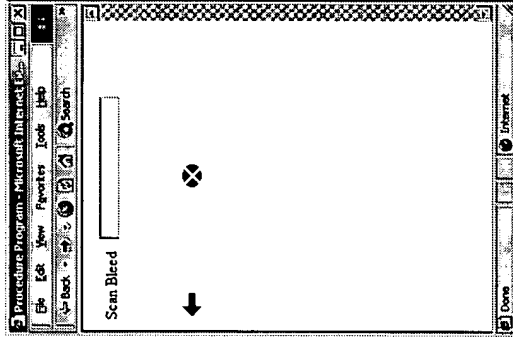


Fig. 88c

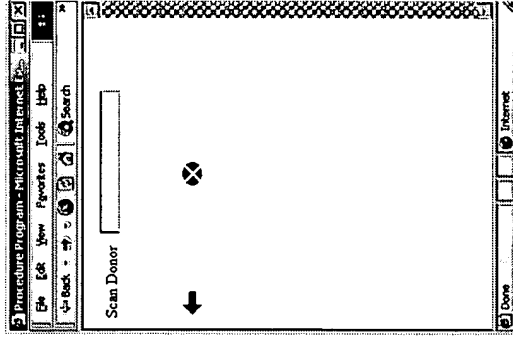


Fig. 88d

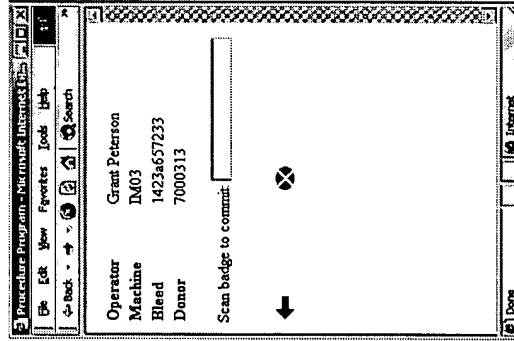


Fig. 88e

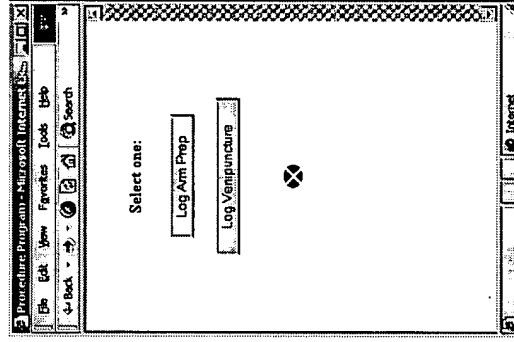


Fig. 89a

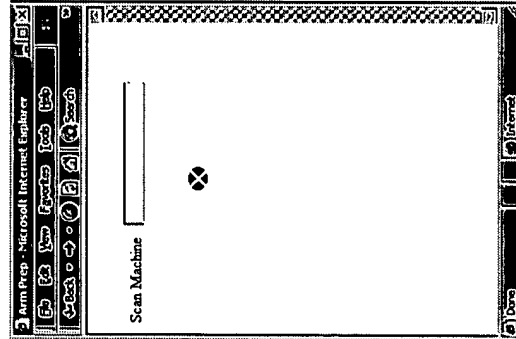


Fig. 89b

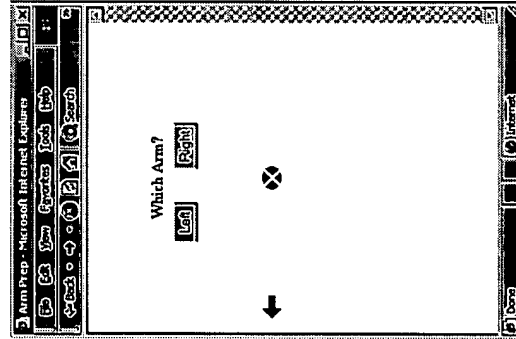


Fig. 89c

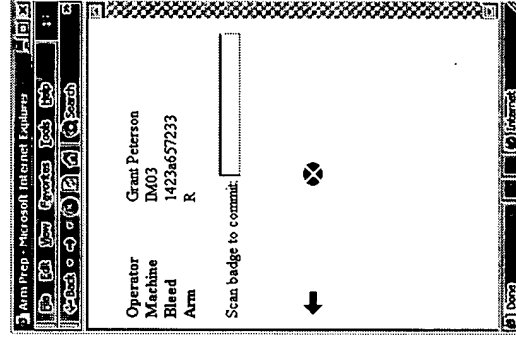


Fig. 89d

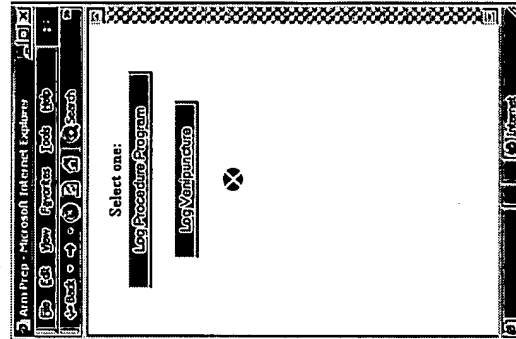


Fig. 90a

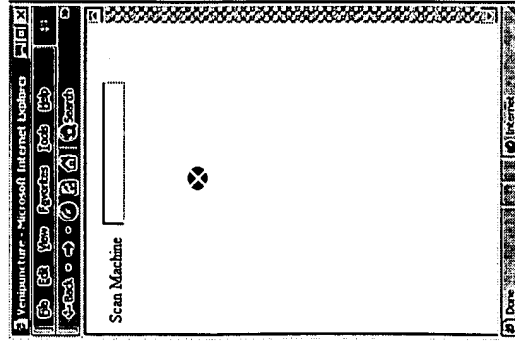


Fig. 90b

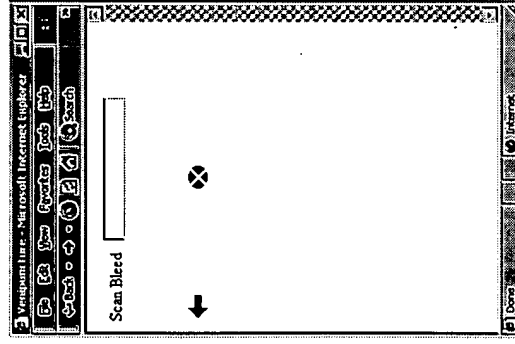


Fig. 90c

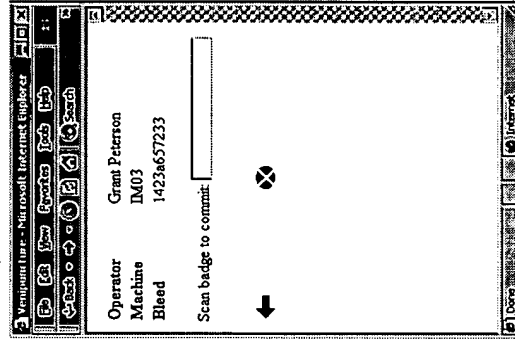


Fig. 90d

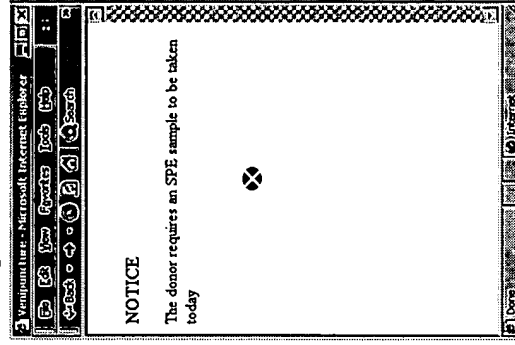


Fig. 91a

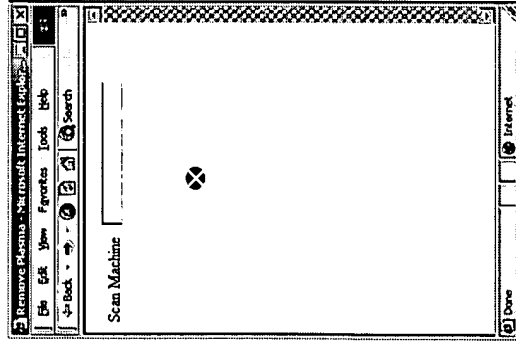


Fig. 91b

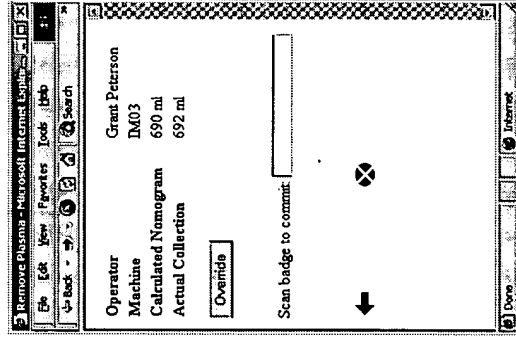


Fig. 91c

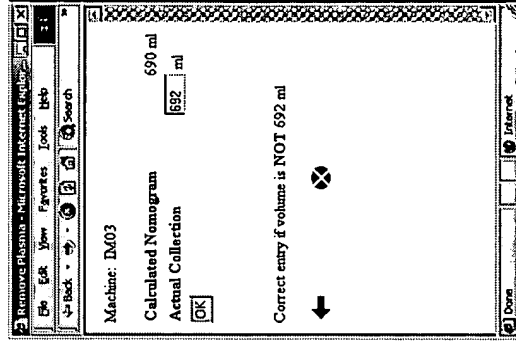


Fig. 91d

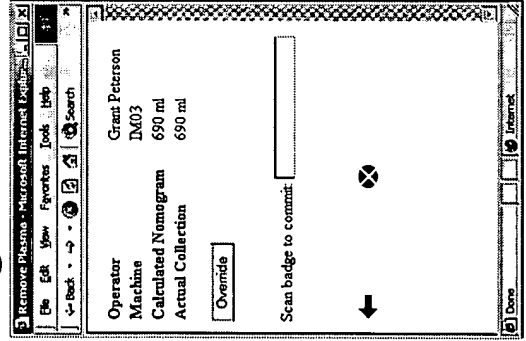


Fig. 91e

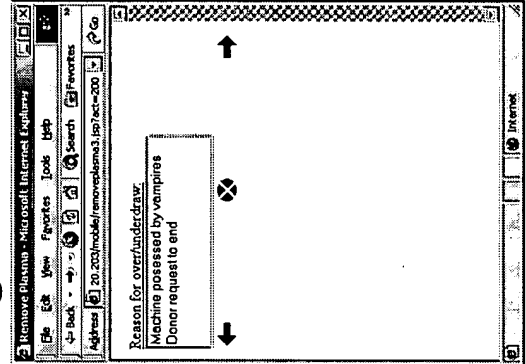


Fig. 92a

Scan Machine

⊗

Fig. 92b

Was there any donor reaction?

Yes No

⊗

Fig. 92c

Operator Grant Peterson
Machine IM03
Bleed 14234657233
Donor Reaction N

Notes:

Scan badge to commit

⊗

FIG. 93a

Fig. 93a

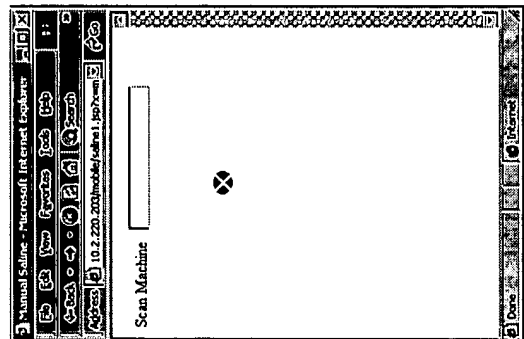


Fig. 93b

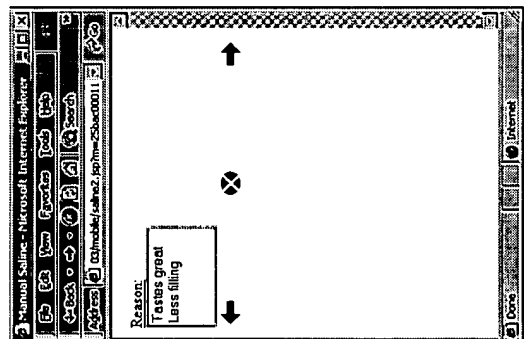


Fig. 93c

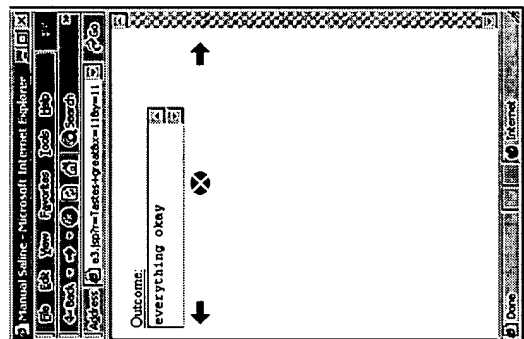


Fig. 93d

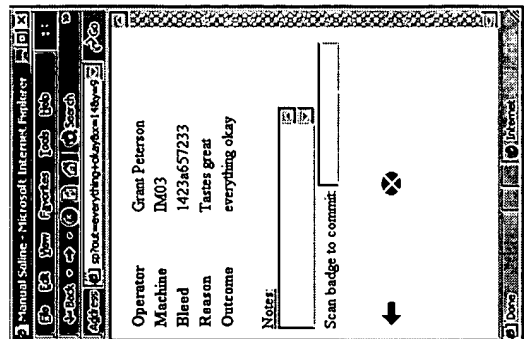


Fig. 94a

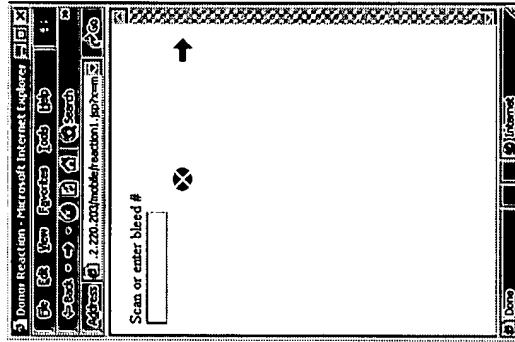


Fig. 94b

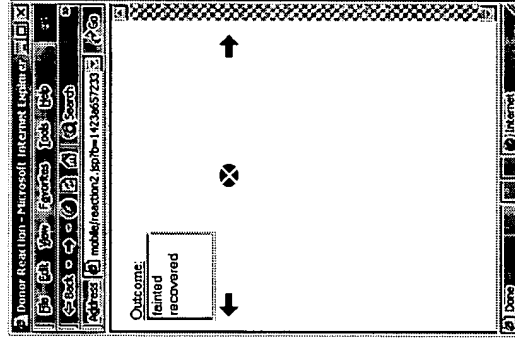


Fig. 94c

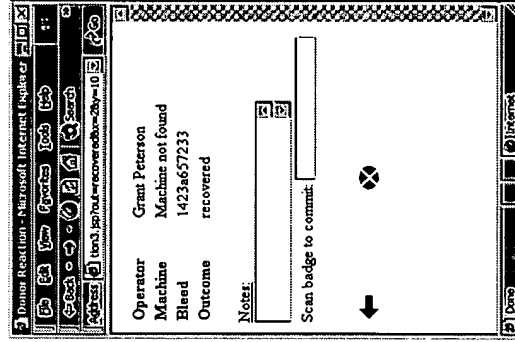


Fig. 95a

RESYNC	RESYNC	RESYNC
Scan bleed _____	Scan donor _____	Operator: Sally Mae Machine 14 Bleed 178312837 Donor 238728
Cancel	Previous Cancel	Scan badge to commit: _____ Previous Cancel

Fig. 95b

Fig. 95c

Fig. 96a

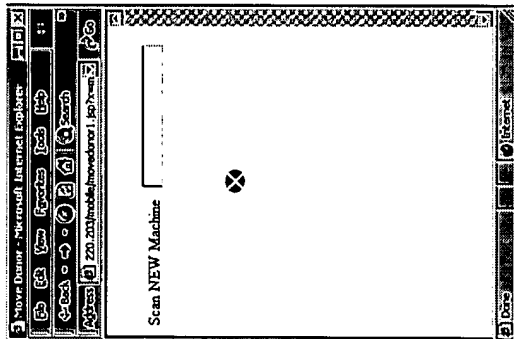


Fig. 96b

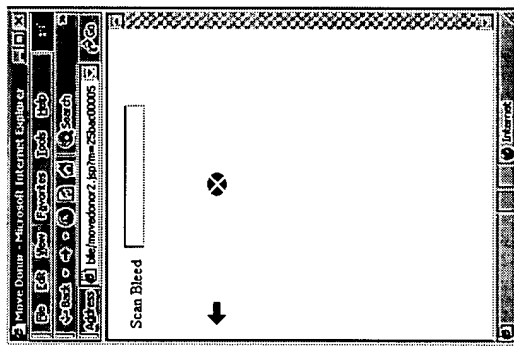


Fig. 96c

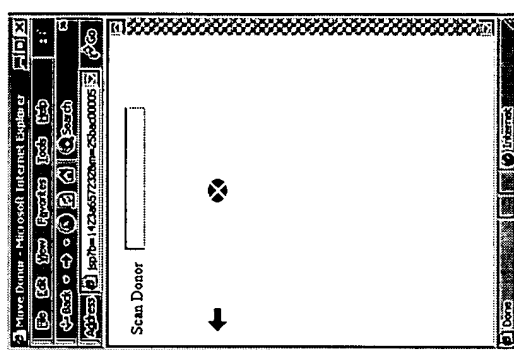


Fig. 96d

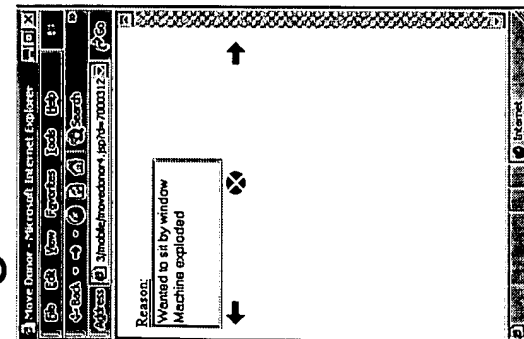


Fig. 96e

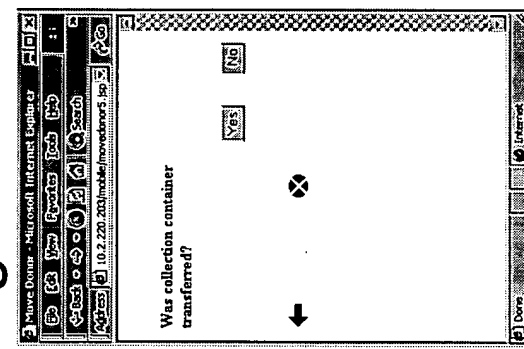


Fig. 96f

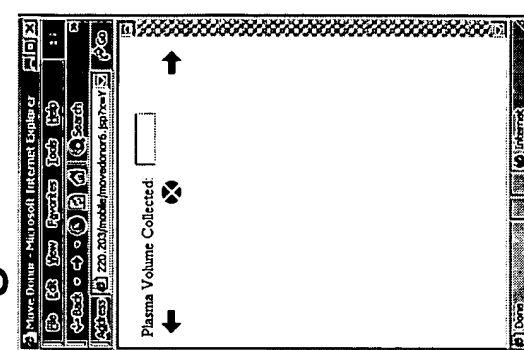


Fig. 96g

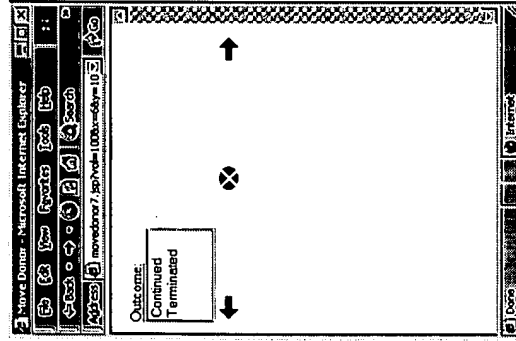


Fig. 96h

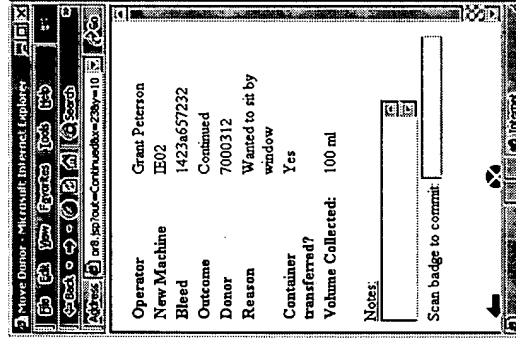


Fig. 96i

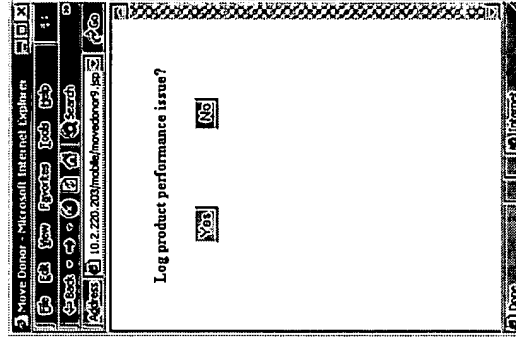


Fig. 97a

Fig. 97b

Fig. 97c

Fig. 97d

Fig. 97e

Fig. 97f

Fig. 98a

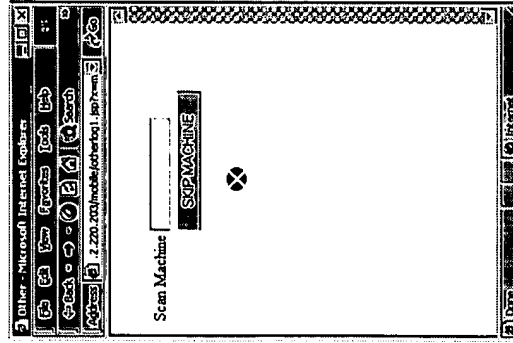


Fig. 98b

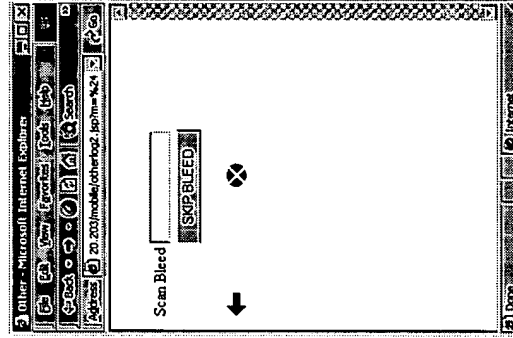


Fig. 98c

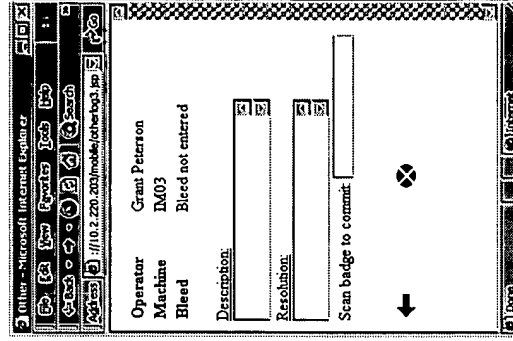


Fig. 99a

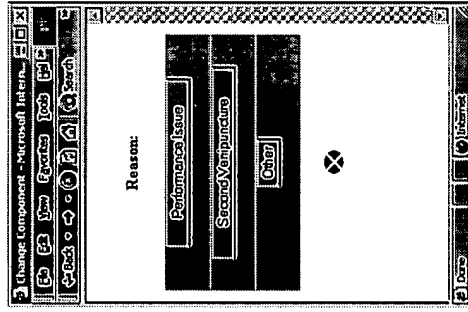


Fig. 99b

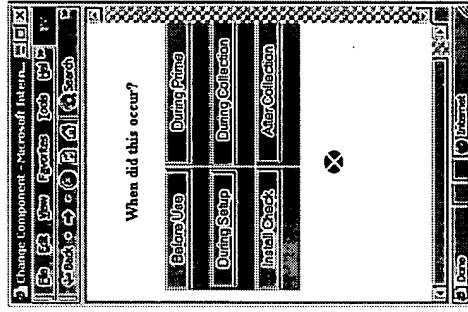


FIG. 99c

Fig. 99c

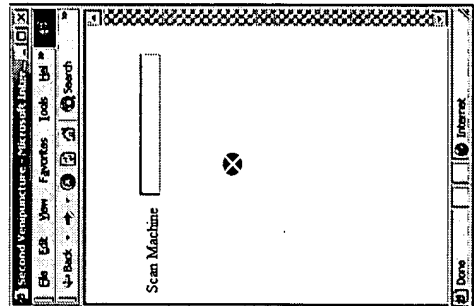


Fig. 99d

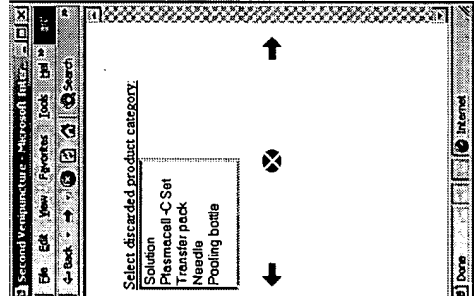


Fig. 99e

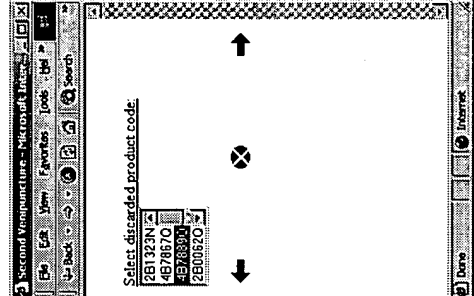


Fig. 99f

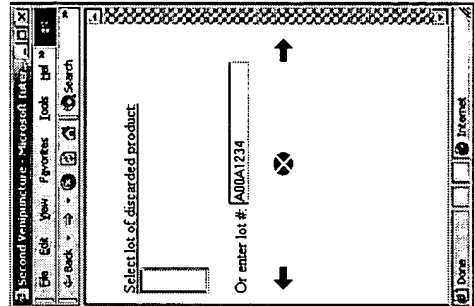


Fig. 99g

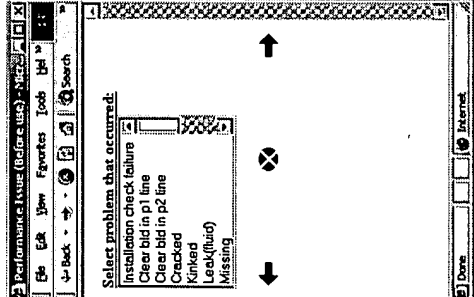


Fig. 99h

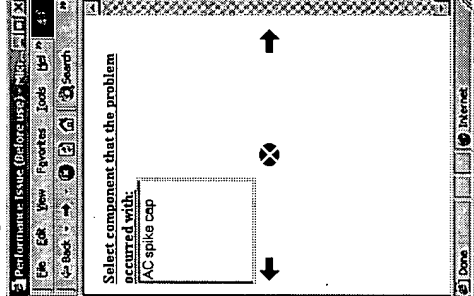


Fig. 99i

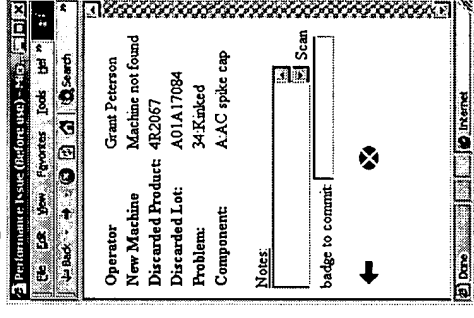


Fig. 99j

Enter videojet number:

OK

Previous Cancel

Fig. 99k

Reason for change:
Phlebotomy error
Donor blood flow is slow

← × →

Fig. 99l

Outcome:
Continued

← × →

Fig. 99m

Operator Grant Peterson
New Machine ID#03
Discarded Lot A00A1234
Reason: Phlebotomy error

Notes: _____

badge to commit: _____

← × →

Fig. 99n

Scan barcodes for ONE component

DONE

SUBMIT COMPONENT

×

Fig. 99o

Was component replaced?

Yes No

Fig. 100a

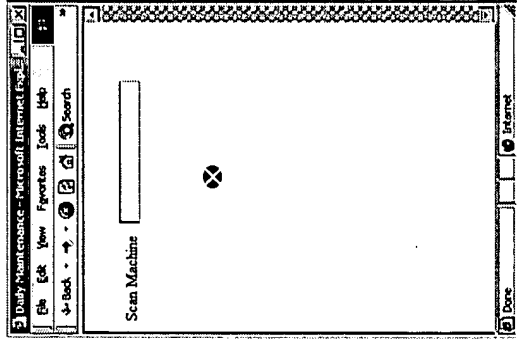


Fig. 100b

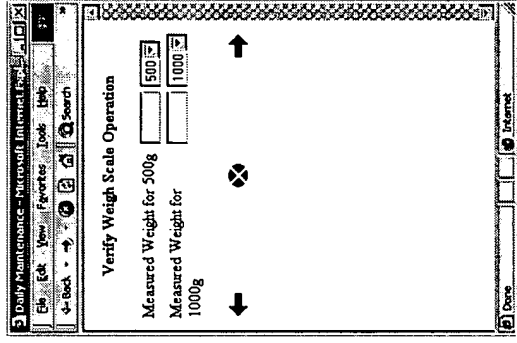


Fig. 100c

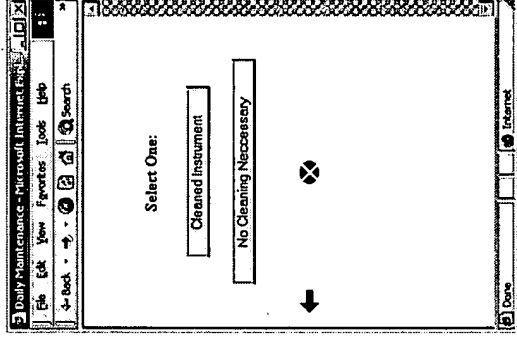


Fig. 100d

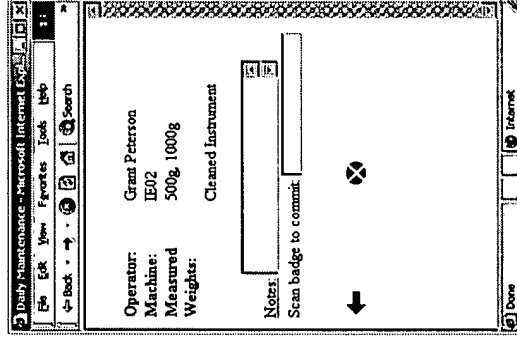


Fig. 100e

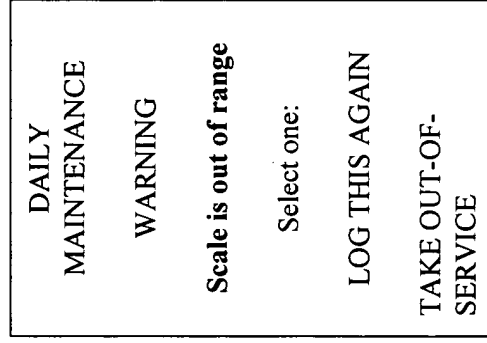


Fig. 100f

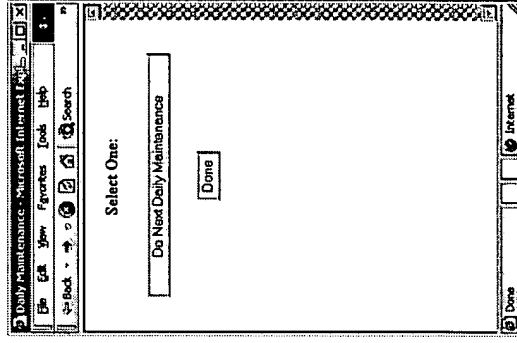


Fig. 101a

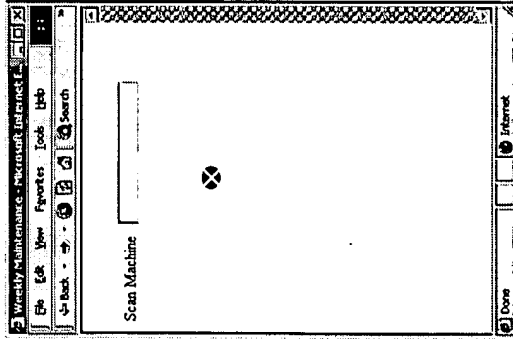


Fig. 101b

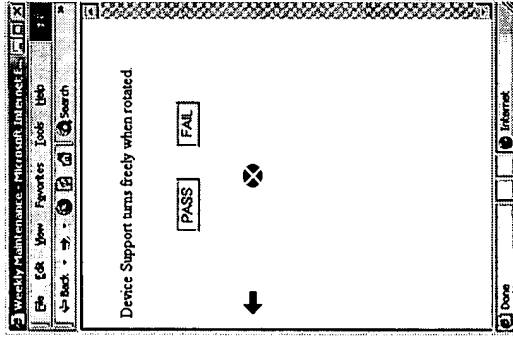


Fig. 101c

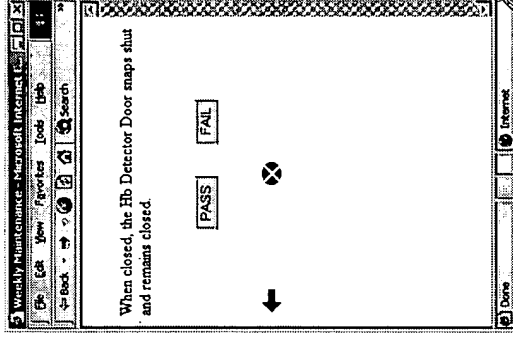


Fig. 101d

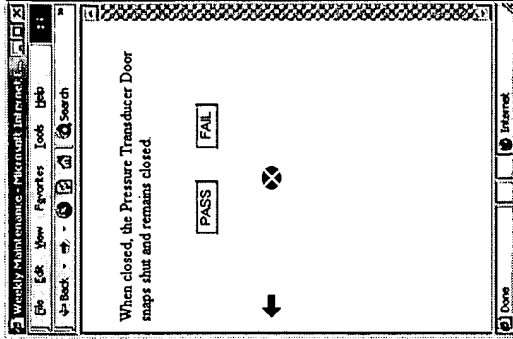


Fig. 101e

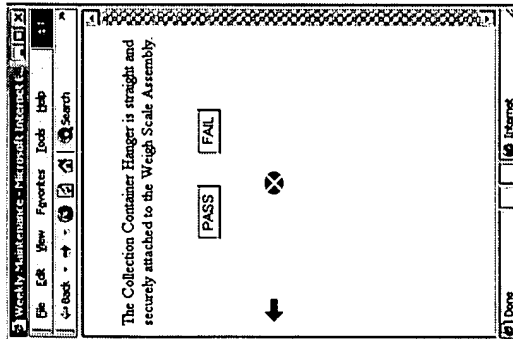


Fig. 101f

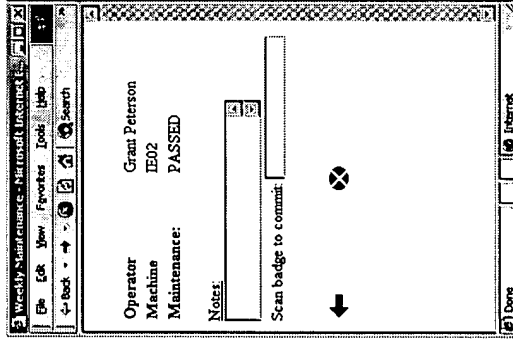


Fig. 101g

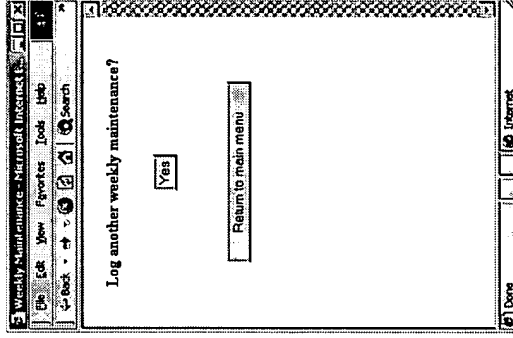


Fig. 101h

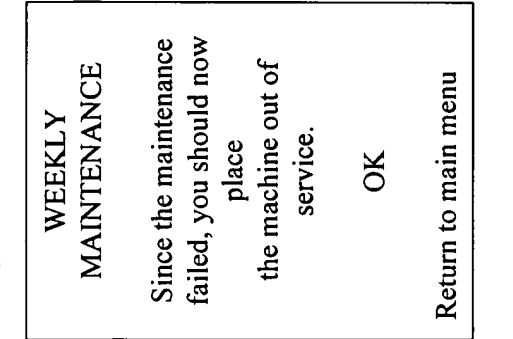


Fig. 102a

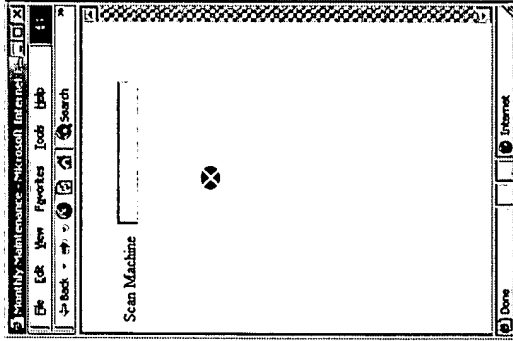


Fig. 102b

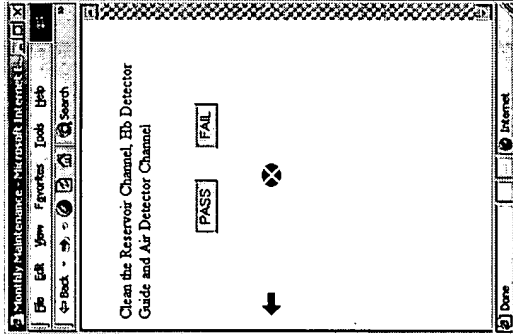


Fig. 102c

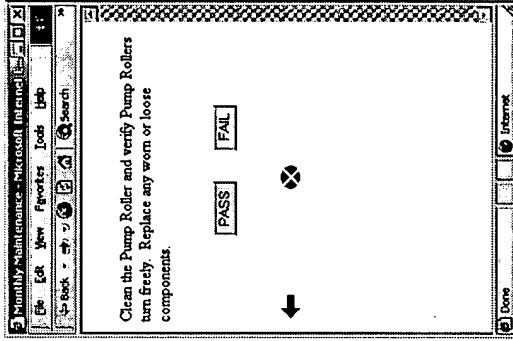


Fig. 102d

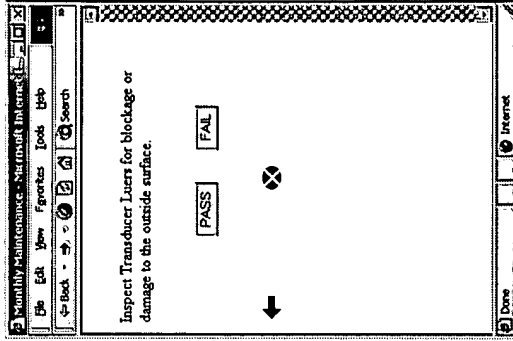


Fig. 102e

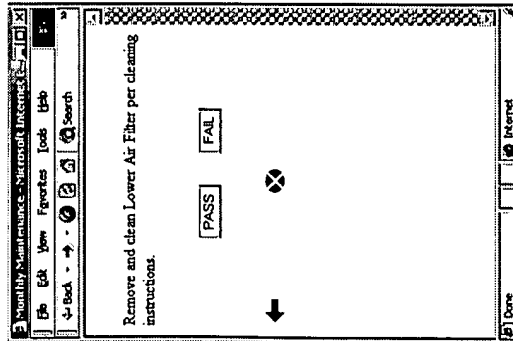


Fig. 102f

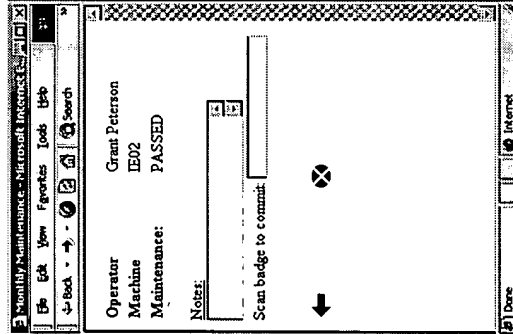


Fig. 102g

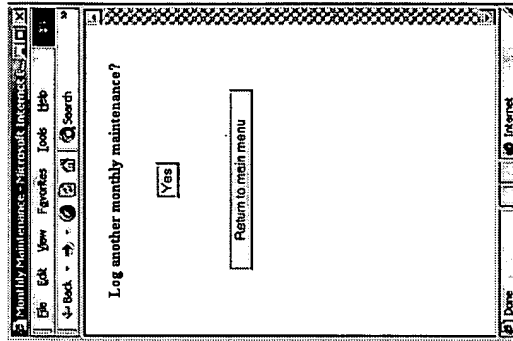


Fig. 102h

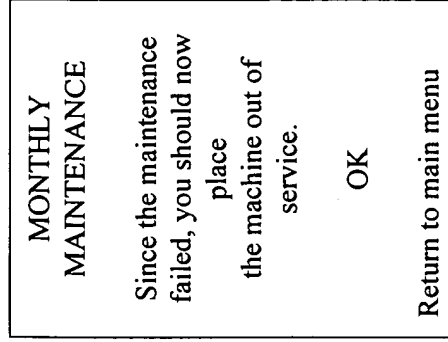


Fig. 103a

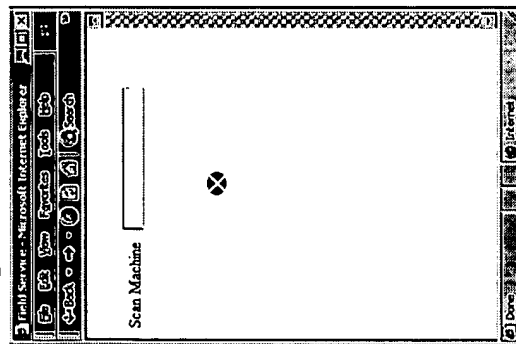


Fig. 103b

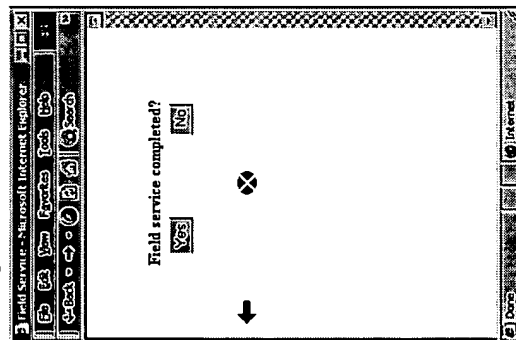


Fig. 103c

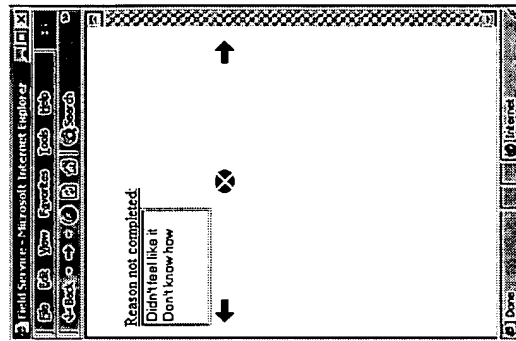


Fig. 103d

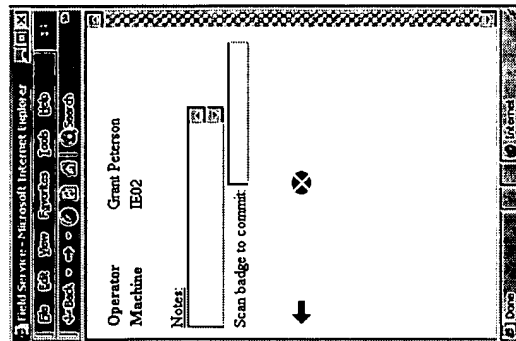


Fig. 104a

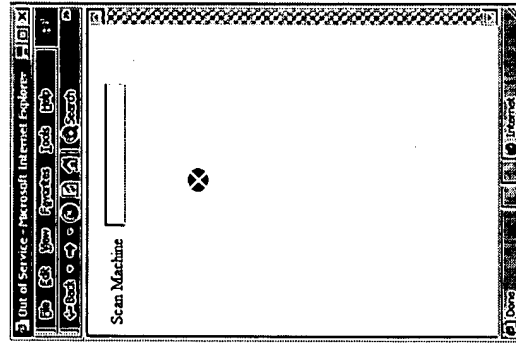


Fig. 104b

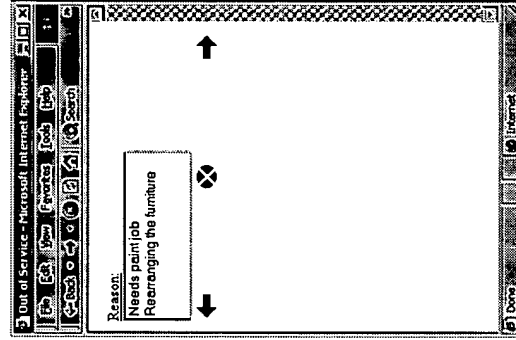


Fig. 104c

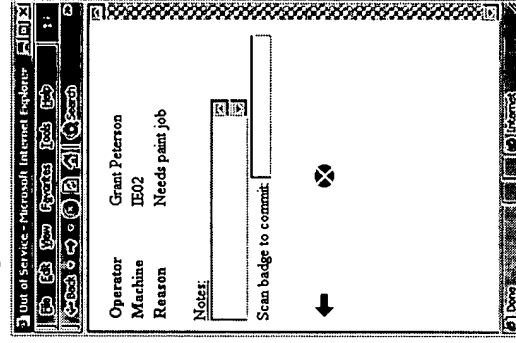


Fig. 105a

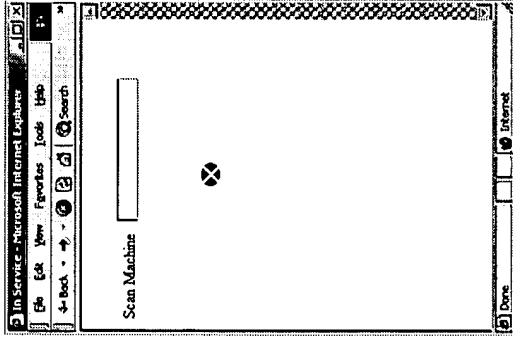


Fig. 105b

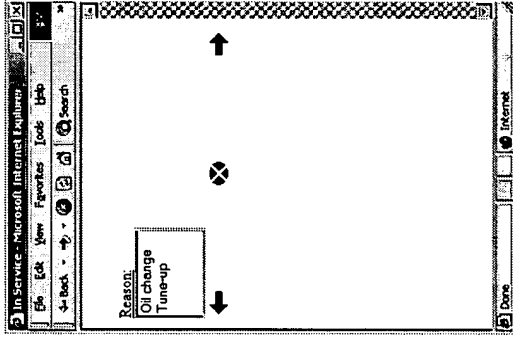


Fig. 105c

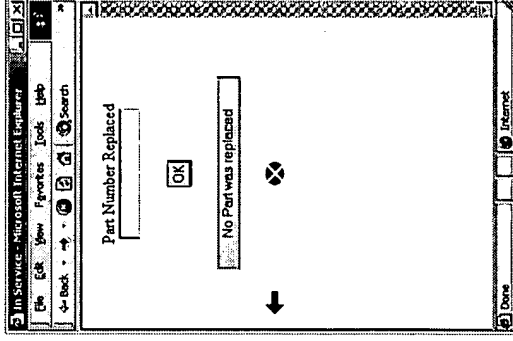


Fig. 105d

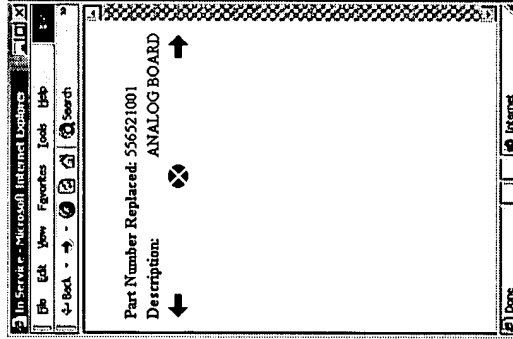


Fig. 105e

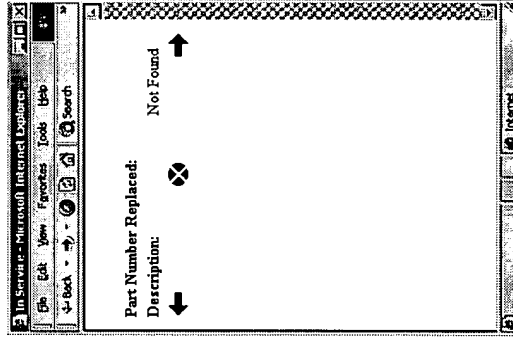


Fig. 105f

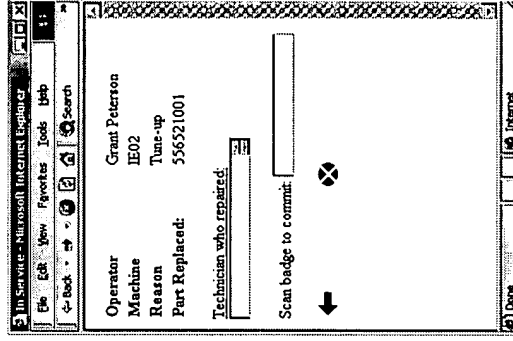
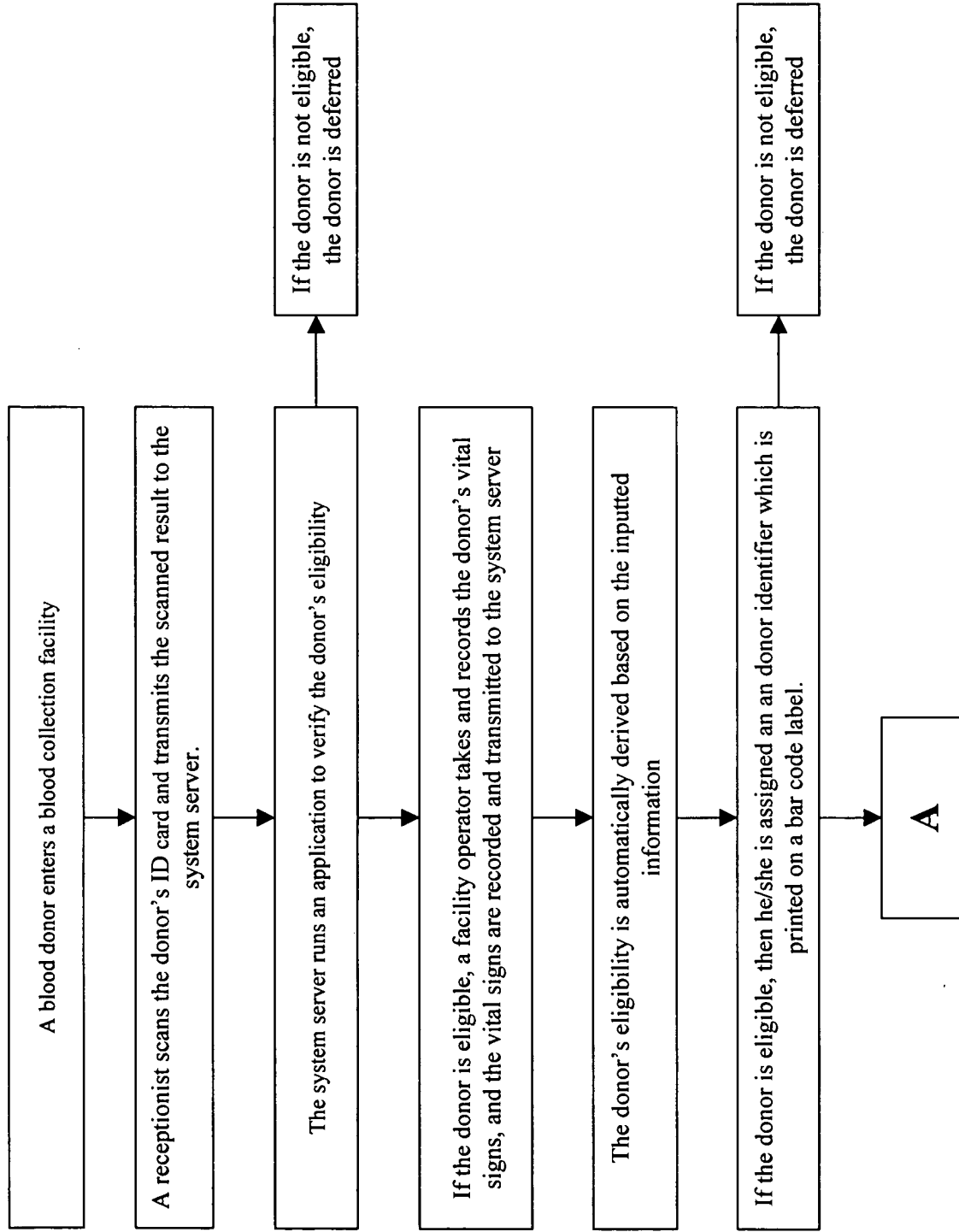


Fig. 106



B

The facility operator selects a blood collection kit, and scans the identification code associated with the blood collection kit. The identification code is compared to information on the system server.

If there is an error a warning message is transmitted

The facility operator also scans his/her identity and transmits the information to the system server. The system server verifies that the operator is qualified to perform a planned procedure by checking against information on the system server.

If there is an error a warning message is transmitted

The blood collection procedure begins. All input and output data associated with the blood collection procedure are transmitted to the system server and linked.

The system server records each blood collection instrument's cumulative operating hours, calibration, any service or maintenance performed, and any malfunctions and/or error occurrences.

The system generates reports based on the information input by the operator and the blood collection instrument.

Collected blood and/or blood component inventory is tracked by the system.